

**CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA**

December 5, 2017

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. Proclamation – Marge Verilli

5. REPORTS OF STANDING COMMITTEES

**6. 7:30 – Public Hearing – Resolution 30-17,
Resolution 31-17 Electric Aggregation/NOPEC**

**7. CITIZENS' COMMENTS – AGENDA MATTERS (Five
Minutes per Individual – No Yield)**

**8. CORRECTING & ADOPTING THE RECORD OF
PROCEEDINGS**

11-21-17 Minutes

9. REPORTS OF ADMINISTRATIVE OFFICERS

- o Senior Citizens
- o Community Service
- o Fire Chief
- o Police Chief
- o Engineer
- o Streets
- o Public Utilities
- o Planning/Zoning
- o Finance Director
- o City Manager
- o Mayor – Sr. Center Board of Commissioners
Appt. Larry G. Fousek
- o Parks & Recreation Board
- o Law Director

10. THIRD READINGS

Ordinance 27-17: An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations

Resolution 30-17: A Resolution by the Council of the City of Canal Fulton, Ohio Authorizing the City to Enter Into the Northeast Ohio Public Energy Council ("NOPEC") and the Execution and Delivery of the Agreement Establishing NOPEC and Approving the Bylaws of NOPEC.

Resolution 31-17: A Resolution by the Council of the City of Canal Fulton, Ohio Approving the Plan of Operation and Governance for the NOPEC Electricity Aggregation Program, For the Purpose of Jointly Establishing and Implementing and Electricity Aggregation Program

Ordinance 28-17: An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations

11. SECOND READINGS

Ordinance 29-17: An Ordinance Amending Ordinance 2-17, Rates of Pay for Non-Bargaining Employees, and Repealing any Ordinances in Conflict Therewith

Ordinance 30-17: An Ordinance Amending Title Three – Utilities of Chapter Nine – Streets, Utilities and Public Service Code of the Codified Ordinances of Canal Fulton, Ohio adding Chapter 938 – Stormwater Utility and Repealing any Ordinances in Conflict Therewith

Ordinance 31-17: An Ordinance to Authorize Appropriations for the Current Expenses and Other Expenditures of the City of Canal Fulton, County of Stark, Ohio for the Fiscal Year Ending December 31, 2018

Resolution 33-17: A Resolution Establishing the Budget for the City of Canal Fulton, County of Stark, Ohio, for the Fiscal Year Ending December 31, 2018

Ordinance 32-17: An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations

Ordinance 33-17: AN ORDINANCE AMENDING ORDINANCE 32-16 and 19-85, EMPLOYEE HEALTH AND WELFARE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

Ordinance 34-17: AN ORDINANCE AMENDING ORDINANCE 30-15, THE CANAL FULTON INCOME TAX ORDINANCE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

Ordinance 35-17: AN ORDINANCE AMENDING ORDINANCE 30-15, THE CANAL FULTON INCOME TAX ORDINANCE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH

12. FIRST READINGS

Ordinance 36-17: An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations

Resolution 34-17: A Resolution by the Council of the City of Canal Fulton, Ohio to Enter Into an Agreement with the Stark County Public Defender Commission and the Ohio Public Defender Commission to Provide Municipal Ordinance Representation for Indigent Defendants

13. P.O.s

**CITY OF CANAL FULTON
CITY COUNCIL MEETING AGENDA**

December 5, 2017

P.O. 11496 to B & C Communications in the amount of \$50,100.00 for Purchas 15 Motorola Radios thru Grant

P.O. 11497 to NEO Digital in the amount of \$6,000.00 for New Server for City Hall

P.O. 11500 to Southeast Security in the amount of \$7,600.00 for Server for Security Camera Project

14. **BILLS:**
15. **OLD/NEW/OTHER BUSINESS**
16. **REPORT OF PRESIDENT PRO TEMPORE**
17. **REPORT OF SPECIAL COMMITTEES**
18. **CITIZENS COMMENTS – Open Discussion (Five Minute Rule)**
19. **ADJOURNMENT**

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES**

November 21, 2017

CALL TO ORDER

Mayor Joseph Schultz called the meeting to order at 7:00pm.

PLEDGE OF ALLEGIANCE

ROLL CALL

Council in attendance were Mayor Joseph Schultz, Dan Bucher Jr., Sean Craney, Sue Mayberry, Scott Svab, Danny Losch and Nellie Cihon

City Staff in attendance were City Manager Mark Cozy, Police Chief Doug Swartz, Fire Chief Ray Durkee, Finance Director William Rouse, Law Director Scott Fellmeth and Council Clerk Teresa Dolan.

Others in attendance were Joan Porter, James Deans, Chell Rossi, Eric Whittington, Earl Minks

REPORTS OF STANDING COMMITTEES

Scott Svab stated that the Finance Committee had a meeting but there was not a quorum present to have a meeting. The meeting was to talk about health insurance costs. The changes are still being discussed insurance committee meetings which are happening currently.

7:30 – Public Hearing – Resolution 30-17, Resolution 31-17 Electric Aggregation/NOPEC

Charles Ramer, Sr. Relations representative for NOPEC was in attendance to answer questions if there was any. Mr. Ramer said the hearing is a house keeping item and is required by the PUCO.

CITIZENS' COMMENTS – AGENDA MATTERS (Five Minutes per Individual – No Yield)

None

CORRECTING & ADOPTING THE RECORD OF PROCEEDINGS

11-7-17 Minutes

A motion was made to approve the November 11, 2017 Minutes by Sue Mayberry. Second by Sean Craney.

All Council Members voted yes. Motion approved.

REPORTS OF ADMINISTRATIVE OFFICERS

Senior Citizens – No report.

Community Service – No report.

Fire Chief – Fire Chief Ray Durkee congratulated the candidates who won the election. Chief Durkee explained that Ordinance 26-17 creating the Grant Coordinator was a position that current Captain, Shawn Yerian would be filling. The position is a requirement of the grant.

Chief Durkee also stated that Purchase Order 11481 and 11480 were for hoods gloves and a gear washer all being funded by grants.

Chief Durkee stated that there was a fire call in Lawrence Township for a house fire where no injuries were reported. The fire was vent limited and burned itself out essentially.

Chief Durkee stated he would like to set up a safety committee meeting to discuss changing the driver age for explorers to 18. Mr. Fellmeth suggested talking to the liability insurance agent about this first to see if it is covered. Chief Durkee will talk to them and then report back to Council.

Police Chief – Police Chief Doug Swartz stated that the department shared in the cost with Massillon to have a fire simulator training session. Danny Losch was able to attend and said it was a very realistic experience. Mr. Losch said he felt this was training that should be done more often and gave him a whole new look at what our officers are subject to.

CITY OF CANAL FULTON CITY COUNCIL MEETING MINUTES

November 21, 2017

Chief Swartz commended John Barabasch on securing funds to help a student from Wooster to replace an artificial limb. The student is very involved in sports and now is able to play. The story was covered by the news media and has even been translated to several different languages for viewing.

Engineer- No report.

Streets – Mayor Schultz stated they are getting estimates on correcting puddling that is happening on South Canal and Poplar in result to the resurfacing of Canal Street.

Public Utilities – No report.

Planning/Zoning – No report.

Finance Director – Finance William Rouse brought Council up to date on House Bill 49. The bill lets businesses to file net profits with the state rather than the City. The state then sends us the funds minus their administration fees. The City would need to amend our current code with an ordinance or we could be included in a group of cities that have filed an appeal to the Supreme Court stating that it violates home rule. Estimated legislation fees would be \$2,000.00 in the first round to join the suit. Mr. Rouse asked Council for direction. He stated a decision needs made relatively soon. Scott Svab stated that it was money that would be foolishly spent. Mr. Fellmeth stated that we should pass to agree to accept the changes and if there is a win on appeal we can back track and change it then.

A motion was made to accept the changes by Sean Craney.

Second by Dan Bucher.

All Council Members voted yes. Motion approved.

Mr. Rouse stated that in the Capital Budget there was an oversight on his part in regards to the Police Department security cameras in which a server needed to be included. Due to less payouts within the police department this will not be a problem. The cost is \$7,500.00 and he will correct it to get the server piece in this year.

City Manager – City Manager Mark Cozy stated that he had submitted the Transportation Planning Grant.

Mr. Cozy stated that the Civil Service Commission approved the Police Officer Exam that will be held on December 2, 2017.

Mayor – Mayor Joe Schultz stated he spoke with the Postmaster about the problems that have been reported. The postmaster stated that they have been short staffed and the different classifications of employees leave them at the mercy of substitute delivery people. Mayor Schultz is concerned due to 120 certified income tax notices coming back not delivered at a cost of \$840.00 to the City.

Mayor Schultz said the Insurance Committee meetings are going on. Some of the things they have talked about is tobacco tests, spousal carve outs, and union policies being established. There will be another meeting next week.

The report back for asbestos in the old fire station came back clear and they will be accepting bids for demolition.

Mrs. Mayberry asked about the mural. Mayor Schultz said they are working on a spot to rehome it.

Mayor Schultz talked to Council about First Energy and the past electric aggregate. There are proposals for grants that are available from First Energy if we renew. There is a meeting next week with the City Manager and First Energy to go over the rates and they will report back at the next meeting.

Parks & Recreation Board – Earl Minks stated at the last Park Board Meeting they agreed to increase boat rides prices by \$1.00.

Mr. Minks told Council that the Park Director position has never been filled. They would like to fill the position with Erin Bigelow.

Mr. Minks stated that they voted to allow a tree to be planted in discovery park for Joe Conkey as long as the Street Superintendent approves where it is planted for mowing purposes.

Mr. Minks said there will be no Park Board meeting in December.

Mr. Cozy stated they would need a Personnel meeting to go over the job description and rate of pay for the position of Park Director.

Mrs. Mayberry said she was not aware that the Park Board could make the appointment.

**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES**

November 21, 2017

A motion was made to have a Personnel/Rules Committee Meeting December 5, 2017 at 6:00pm to discuss the Job Description for the Parks and Recreation Director by Sue Mayberry,

Second by Sean Craney

All Council Members voted yes. Motion approved.

Mr. Cozy stated that there will be a Park Board seat open since Eric Whittington will be on Council.

Law Director – No Report.

THIRD READINGS

Ordinance 26-17: An Ordinance by the Council of the City of Canal Fulton, Ohio to Create the Position of Recruitment and Retention Coordinator to the Fire Department

A motion was made to approve Ordinance 26-17 by Danny Losch

Second by Scott Svab

All Council Members voted yes. Motion approved.

SECOND READINGS

Ordinance 27-17: An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations

Resolution 30-17: A Resolution by the Council of the City of Canal Fulton, Ohio Authorizing the City to Enter Into the Northeast Ohio Public Energy Council ("NOPEC") and the Execution and Delivery of the Agreement Establishing NOPEC and Approving the Bylaws of NOPEC.

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**CITY OF CANAL FULTON
CITY COUNCIL MEETING MINUTES
November 21, 2017**

P.O.s

P.O. 11481 to Fire Safety Service, Inc. in the amount of \$10,500.00 for Gloves and Hoods

**A motion was made to approve P.O. 11481 by Sean Craney
Second by Nellie Cihon
All Council Members voted yes. Motion approved.**

P.O. 11480 to Moore Services in the amount of \$7,547.00 for Gear Washer

**A motion was made to approve P.O. 11480 by Nellie Cihon
Second by Scott Svab
All Council Members voted yes. Motion approved.**

BILLS: None

OLD/NEW/OTHER BUSINESS

Mrs. Mayberry asked about the legislation referring to storm water. She wondered about the price differences and why the School was given the rate of \$4.00 per month. Mayor Schultz stated that the legislation mirrored other communities. The Engineer will calculate the square footage per Mr. Cozy. Mrs. Mayberry asked Mr. Rouse how we did with the original legislation. Mr. Rouse said it would generate roughly \$4,000 per month. We owe the general fund \$20,000 this year and next the balance would be about \$30,000.

REPORT OF PRESIDENT PRO TEMPORE

Sean Craney reported that the Interact group will be working on painting snowman to put around town for Christmas on the Canal.

REPORT OF SPECIAL COMMITTEES - None

CITIZENS COMMENTS – Open Discussion (Five Minute Rule)

Jim Deans – 426 Heritage

Mr. Deans stated that the Friends of the Library are having a basket raffle for the holidays. There are nine baskets and they all are very nice. The money is a good investment

ADJOURNMENT

The meeting was adjourned at 8:23pm

Minutes prepared by Teresa Dolan

Minutes approved by Mayor Joseph A. Schultz

Ordinance No. 27-17

Passed _____, 20____

An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2017, which were not anticipated or included in Ordinance 30-16, as the City's 2017 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

Section 1: In order to hire a new Street Operator to replace a retiring employee and to convert certain traffic signals to LED lighting, Council authorizes the following appropriation amendments.

Fund/Department	Previously Approved	Change	New Appropriation
Street Construction, Maintenance and Operating Fund - Personnel			
Street Dept. - Personnel	\$192,007	\$5,000	\$197,007
Street Construction, Maintenance and Operating Fund - Operating			
Street Dept. - Operating	\$91,750	\$6,000	\$97,750

Section 2: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

BEAR GRAPHICS 800-325-8094 FORM NO. 50045

Resolution No.

3017

Passed

, 20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO AUTHORIZING THE CITY TO ENTER INTO THE NORTHEAST OHIO PUBLIC ENERGY COUNCIL ("NOPEC") AND THE EXECUTION AND DELIVERY OF THE AGREEMENT ESTABLISHING NOPEC AND APPROVING THE BYLAWS OF NOPEC.

WHEREAS, the Council of the City of Canal Fulton, Stark County, Ohio wishes to establish an electric aggregation program pursuant to Section 4928.20 Ohio Revised Code (the "Electric Aggregation Program"), for the residents, businesses and other consumers located within the City, and for that purpose, to act jointly with any other city, village, township, municipal corporation, county or other political subdivision of the State of Ohio, as permitted by law; and

WHEREAS, by joining the Northeast Ohio Public Energy Council ("NOPEC"), the City will be able to act jointly with other member political subdivisions and thereby maximize the potential benefit of electric deregulation through group purchasing efforts.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

SECTION 1. The City Council ("the Council") finds and determines that it is in the best interest of the City, including the electric consumers located within the City, to join NOPEC and to adopt the NOPEC Bylaws, for the purpose of establishing and implementing the Electric Aggregation Program within the City.

SECTION 2. The City Council is hereby authorized and directed to execute and deliver the Agreement Establishing the Northeast Ohio Public Energy Council, as amended (the "NOPEC Agreement"). The NOPEC Agreement shall be substantially in the form presented to this Council and on file with the Clerk of Council, subject to such changes, insertions and omissions which are consistent with this Resolution and are not substantially adverse to the City and as may be approved by the Council, which approval shall be conclusively evidenced by the execution of the NOPEC Agreement.

RECORD OF RESOLUTIONS

BEAT GRAPHICS, INC. 325-824 FORM NO. 3006

Resolution No. _____

Passed _____, 20____

SECTION 3. The Council hereby approves and adopts the Bylaws of NOPEC (in the form attached to the NOPEC Agreement).

SECTION 4. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in open meetings of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements including the City's rules and Section 121.22 of the Ohio Revised Code.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this a true and correct copy of Resolution _____ 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk-of-Council

SEF/bp

RECORD OF RESOLUTIONS

BEAR GRAPHICS 850-325-8844 FORM NO. 30545

Resolution No.

3117

Passed

, 20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO APPROVING THE PLAN OF OPERATION AND GOVERNANCE FOR THE NOPEC ELECTRICITY AGGREGATION PROGRAM, FOR THE PURPOSE OF JOINTLY ESTABLISHING AND IMPLEMENTING AN ELECTRICITY AGGREGATION PROGRAM.

WHEREAS, this Council of the City of Canal Fulton, Ohio (the "Council") previously enacted legislation authorizing the City to establish an electricity aggregation program pursuant to Section 4928.20, Ohio Revised Code (the "Electricity Aggregation Program") for the residents, businesses and other electric consumers in the City, and for that purpose, to act jointly with any other municipal corporation, township, county or other political subdivision of the State of Ohio, as permitted by law; and

WHEREAS, by joining the Northeast Ohio Public Energy Board, the City will be able to act jointly with other member political subdivisions and thereby maximize the potential benefits of electricity deregulation through group purchasing efforts; and

WHEREAS, this Council pursuant to Section 4928.20, Ohio Revised Code, has held two (2) public hearings on the Plan of Operation and Governance for the NOPEC Electricity Aggregation Program.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

SECTION 1. This Council hereby approves and adopts the Plan of Operation and Governance of the NOPEC Electricity Aggregation Program (in the form presented to this Council and on file with the Fiscal Officer).

SECTION 2. It is found and determined that all formal actions of this Council concerning and relating to the passage of this Resolution were adopted in open meetings of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open

RECORD OF RESOLUTIONS

BEAR GRAPHICS, INC. 800-325-8084 FORM NO. 30045

Resolution No. _____

Passed _____, 20____

to the public, in compliance with all legal requirements including the City's rules and Section 121.22 of the Ohio Revised Code.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this a true and correct copy of Resolution _____ 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____. 2017, and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk-of-Council

SEF/bp

Ordinance No. 2817

Passed _____, 20____

An Ordinance Amending Ordinance 30-16, and
Providing for Changes to Previously Authorized
Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2017, which were not anticipated or included in Ordinance 30-16, as the City's 2017 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE
CITY OF CANAL FULTON, OHIO, THAT:

Section 1: City Council authorizes the Finance Director to increase the appropriations in the Storm Water Utility Fund to account for additional engineering on the Locust Street Storm Sewer Relief project, which will be reimbursed through grants.

Storm Water Utility Fund			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	452,900.00	15,000.00	467,900.00

Section 2: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk of Council

Ordinance No. 29.17

Passed _____, 20____

AN ORDINANCE AMENDING ORDINANCE 2-17, RATES OF PAY FOR NON-BARGAINING EMPLOYEES, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the Canal Fulton City Council has established rates of pay for non-bargaining employees, and

WHEREAS, adjustments are to be made to their pay, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, STATE OF OHIO, THAT:

Section 1: Section 124.02 of the Codified Ordinances shall be amended to read:

124.02 CLERK OF COUNCIL / ASSISTANT TO THE CITY MANAGER

There is established the position of Clerk of Council / Assistant to the City Manager at the direction of the City Manager. The salary shall be \$46,960.97 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 2: Section 123.01 of the Codified Ordinances shall be amended to read:

123.01 FINANCE DIRECTOR

The Finance Director shall receive a salary of \$62,881.46 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 3: The Assistant to the Finance Director shall receive a pay rate of \$18.62 per hour, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 4: The Chief of Police shall receive a salary of \$70,358.09 per year, payable from the Police Fund. The position shall receive the same uniform allowance as union employees of the department.

Section 5: The Police Department Administrative Assistant shall receive a pay rate of \$18.43 per hour, payable from the Police Fund.

Section 6: The Superintendent of the Utility Department shall receive a salary of \$55,677.48 per year, payable 50% from the Water Operating Fund and 50% from the Sewer Operating Fund. The position shall receive the same uniform allowance as union employees of the department. If the employee possesses a Water Operator and/or Sewer Operator certification equivalent to the classification of the City Water Treatment Plant and Wastewater Treatment Plant, then the position shall receive the same stipend as union employees of the Utilities Department.

Section 7: The Superintendent of the Street Department position will be vacant at the start of 2018. The salary will be determined by City Council at a later date.

Section 8: Pursuant to the compensation package adopted by Ordinance 22-12, the City Manager shall receive a salary of \$79,017.54 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund.

Section 9: The Law Director shall receive a salary of \$28,154.06 per year, payable 42% from the General Fund, 29% from the Water Operating Fund, and 29% from the Sewer Operating Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

Ordinance No. _____

Passed _____, 20____

Section 10: The Zoning Inspector shall receive a pay rate of \$18.56 per hour, payable from the General Fund. Since the position is not a full-time employee, the position is not eligible for longevity pay defined in Section 11 below.

Section 11: All full-time employees shall receive additional compensation of \$150 for every year of full-time service worked for the City. This longevity service pay shall be cumulative upon each employee's anniversary date of full-time employment.

Section 12: Rates of pay for **part-time** police officers and the **part-time** fire department administrative assistant shall be established as follows:

	HOURLY RATE		
	YEAR 1	YEAR 2	3 or More Years of Service
Part-Time Police Officers	\$14.99	\$16.10	\$17.20
Part-Time Fire Dept. Administrative Assistant	\$12.52	\$13.40	\$14.08

Section 13: Rates of pay for **part-time** Canal Boat employees shall be established as follows:

	YEAR 1	2 or More Years of Service
Canal Boat Crew	State Minimum Wage	\$9.19
Canal Boat Captain	\$10.53	\$11.69

Section 14: Rates of pay for non-safety **part-time** employees shall be established as follows:

	HOURLY RATE		
	YEAR 1	YEAR 2	3 or More Years of Service
Seasonal Street Department CDL Laborer	\$12.52	\$13.40	\$14.08
Utility Public Works Laborer	\$11.13	\$11.92	\$12.53
Casual Laborer	State Minimum Wage	\$9.02	\$9.49
Summer Works Program	State Minimum Wage	State Minimum Wage	State Minimum Wage
Clerical	\$9.19	\$10.53	\$11.69
Income Tax Assistant	\$12.52	\$13.40	\$14.08
Payroll & Finance Clerk	\$12.52	\$13.40	\$14.08
Community Service Coordinator	\$12.52	\$13.40	\$14.08
Canalway Programs Director	\$12.52	\$13.40	\$14.08
Canalway Programs Assistant	\$9.19	\$10.53	\$11.69

Section 15: The permanent non-bargaining part-time employees (currently consists of the Canalway Programs Director, Community Service Coordinator, Income Tax Assistant, Zoning Inspector) will receive 4 hours of pay for the following holidays: New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Veteran's Day, Thanksgiving Day, the day after Thanksgiving, Christmas Eve, and Christmas Day.

Section 16: All other ordinances inconsistent herewith are repealed.

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. _____

Passed _____, 20____

Section 17: This Ordinance shall be effective January 1, 2018 for the fiscal year 2018.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk of Council

RECORD OF ORDINANCES

BEAR BR/PH/ES 500-123-0004 FORM NO. 90043

Ordinance No.

ORD 30-17

Passed

, 20

AN ORDINANCE AMENDING
TITLE THREE - UTILITIES OF
CHAPTER NINE - STREETS,
UTILITIES AND PUBLIC SERVICE
CODE OF THE CODIFIED
ORDINANCES OF CANAL
FULTON, OHIO ADDING
CHAPTER 938 - STORMWATER
UTILITY AND REPEALING ANY
ORDINANCES IN CONFLICT
THEREWITH.

WHEREAS, the Council of the City of Canal Fulton, Ohio has recommended that Title Three – Utilities of Chapter Nine – Streets, Utilities and Public Service Code of the Codified Ordinances of Canal Fulton be amended.

NOW THEREFORE BE IT ORDAINED BY THE COUNCIL OF
THE CITY OF CANAL FULTON OHIO THAT:

Chapter 938 entitled Stormwater Utility is hereby created pursuant to legislation attached as Exhibit “A” and incorporated by reference herein and Repealing any Ordinances in conflict therewith.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance ____ 2017, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk-of-Council

SEF/bp

EXHIBIT "A"**CHAPTER 938
Stormwater Utility**

- 938.01 Stormwater Utility
- 938.02 Findings, Determinations and Power
- 938.03 Definitions
- 938.04 Stormwater Fee
- 938.05 Stormwater Fee Collection
- 938.06 Stormwater Drainage Fund
- 938.07 Stormwater District Review and Appeals Board
- 938.08 Flooding, Liability
- 938.09 Notice to Correct Drainage
- 938.10 Emergencies, Abatement
- 938.11 Abatement Costs
- 938.12 Emergency Situations
- 938.13 Penalty

938.01 Stormwater Utility

It is hereby declared necessary for the protection of the public health, safety, welfare and convenience of the City of Canal Fulton ("the City") and its inhabitants to codify the establishment of a storm drainage utility (hereinafter "Stormwater Utility" or "Utility") and to codify just and equitable rates or charges to be paid to the City for the use of such services which shall be used for the payment of the cost of the management, maintenance, operation, repair, construction, reconstruction, enlargement, replacement and related costs of the Stormwater Management System and items relating to the City Stormwater Management Plan as required through the Ohio Environmental Protection Agency (OEPA).

938.02 Findings, Determinations and Power

It is hereby found, determined, and declared that those elements of the System which provide for the collection, treatment and disposal of stormwater and regulation of ground water are of benefit and provide services to all property within the incorporated City limits, including property not presently served by the storm elements of the System. The beneficiaries of the System include all real properties within the City of Canal Fulton which benefit by the provision, operation and improvement of the System. Such benefits may include, but are not limited to, the provision of adequate systems of collection, conveyance, detention, treatment and release of stormwater, the reduction of hazard to property and life resulting from stormwater runoff, improvement in general health and welfare through reduction of undesirable stormwater conditions, and improvement to the water quality in the storm and surface water system and its receiving waters.

The stormwater utility, under the direction of the City Manager shall, and does, have the power to:

- (a) Prepare regulations as needed to implement this Chapter and forward the same to City Council for consideration and adoption, and adopt such policies and procedures as are required to implement said regulations or carry out other responsibilities of the utility.
- (b) Administer the acquisition, design, construction, maintenance and operation of the System, including capital improvements.
- (c) Administer and enforce this Chapter and all regulations and procedures adopted relating to the design, construction, maintenance, operation and alteration of the System including, but not limited to, the quantity, quality and/or velocity of the stormwater conveyed thereby.
- (d) Inspect private systems as necessary to determine the compliance of such systems with this Chapter and any regulations adopted pursuant to this Chapter.
- (e) Advise City Council, the City Administration and City departments on matters relating to the utility.
- (f) Prepare and revise a comprehensive drainage plan for adoption by City Council periodically.
- (g) Review plans, approve or deny, inspect and accept extensions to the System.

(h) Establish and enforce regulations to protect and maintain water quality within the System in compliance with water quality standards established by the City, State, regional and/or federal agencies as now adopted or hereafter amended.

(i) Analyze the cost of services and benefits provided, and the System and structure of fees, charges, fines and other revenues of the utility annually.

938.03 Definitions

For the purpose of this Chapter, the following definitions shall apply; words used in the singular shall include the plural, and the plural, the singular; words used in the present tense shall include the future tense, and the masculine pronouns shall refer to all persons. The word "shall" is mandatory and not discretionary. The word "may" is permissive. Words not defined herein shall be construed to have the meaning given by common and ordinary use as defined in the latest edition of Webster's Dictionary.

(A) "Billing period" means the period identified from the first day of the month to the last day of the month. All bills rendered during a month are for the period beginning on the first day of the same month and are valid for that entire month unless otherwise identified. When a developed or undeveloped property that does not receive City sanitary sewer service changes ownership during a billing period, the account existing on the first day of the billing period shall be liable for the prorated portion of the drainage fee for that billing period from the first day of the billing period until the day the property transaction is recorded with the Stark County Recorder.

(B) "Bonds" mean revenue bonds, notes, loans or any other debt obligations issued or incurred to finance the costs of construction.

(C) "Calendar year" means a twelve month period commencing on the first day of January of any year.

(D) "Costs of construction" means costs reasonably incurred in connection with providing capital improvements to the System or any portion thereof, including, but not limited to, the costs of:

- (1) Acquisition of all property, real or personal, and all interests in connection therewith including all rights-of-way and easements therefore.
- (2) Physical construction, installation and testing, including the costs of labor, services, materials, supplies and construction services used in connection therewith.
- (3) Architectural, engineering, legal and other professional services.
- (4) Insurance premiums taken out and maintained during construction, to the extent not paid for by a contractor for construction and installation.
- (5) Any taxes or other charges which become due during construction.
- (6) Expenses incurred by the City or on its behalf with its approval in seeking to enforce any remedy against contractor or sub-contractor in respect of any default under a contract relating to construction.
- (7) Principal of interest of any bonds.
- (8) Miscellaneous expenses incidental thereto.

(E) "Debt service" means, with respect to any particular calendar year and any particular series of bonds, and amount equal to the sum of (i) all interest payable on such bonds during such calendar year, plus (ii) any principal installments of such bonds during such calendar year.

(F) "Developed property" means that which has been altered from its natural state by the removal of vegetation and/or topsoil or by the addition of any improvements such as a building, structure, impervious surface, change of grade, or landscaping. For new construction, a property shall be considered developed pursuant to this ordinance:

- (1) Upon issuance of a Certificate of Occupancy, or upon completion of construction of final inspection if no such certificate is issued; or
- (2) Where construction is at least 50 percent complete and construction is halted for a period of three months.
- (3) Where vegetation and/or topsoil have been removed leaving exposed soil surfaces for a period of three months.

(G) "City Manager" means the City Manager, or his designee.

(H) "Dwelling unit" means any residential space for habitation as classified by the City building Code.

(I) "Equivalent Residential Unit" or ERU means the statistical average horizontal impervious area of "residential units" (single family, mobile homes, multifamily, condominiums, etc., within the City of Canal Fulton). The horizontal impervious area includes, but is not limited to, all areas covered by structures, roof extensions patios, porches, driveways, and sidewalks.

(J) "ERU rate" means a drainage fee charged on each ERU as established by City Council.

(K) "Exempt Property" means public rights of way, public streets, public alleys and public sidewalks.

(L) "Extension and replacement" means costs of extensions, additions and capital improvements to, or the renewal and replacement of capital assets of, or purchasing and installing new equipment for, the System, or land acquisitions for the System and any related costs thereto, or paying extraordinary maintenance, including the costs of construction, or any other expenses which are not costs of operation and maintenance or debt service.

(M) "Impervious area" and "impervious surface" means a horizontal surface that has been compacted or covered with a layer of material so that it is highly resistant to infiltration by water. It includes, but is not limited to, semi-pervious surfaces such as compacted clay or gravel, un-vegetated and under vegetated solid surfaces, as well as streets, roofs, sidewalks, patios, porches, parking lots, athletic courts and other similar surfaces.

(N) "Nonresidential developed property" means any lot or parcel not exclusively residential as defined herein, including transient rentals such as hotels and motels.

(O) "Operating budget" means the annual operating budget adopted by the City for the succeeding calendar year.

(P) "Operations and maintenance" means the current expenses, paid or accrued, of operation, maintenance and current repair of the System, as calculated in accordance with sound accounting practice, and includes, without limiting the generality of the foregoing, insurance premiums, administrative expenses, labor, executive compensation, and cost of materials and supplies used for current operations, and charges for the accumulation of appropriate reserves for current expenses not annually incurred, but which are such as may reasonably be expected to be incurred in accordance with sound accounting practice.

(Q) "Residential property" means any lot or parcel developed exclusively for residential purposes including, but not limited to, single family homes, manufactured homes, multifamily homes, apartment buildings, and condominiums.

(R) "Revenues" mean all rates, fees, assessments, rental or other charges or other income received by the Stormwater Drainage Fund, in connection with the management and operation of the System, including amounts received from the investment or deposit of moneys in any fund or account and any amounts contributed by the City, all as calculated in accordance with sound accounting practice.

(S) "Stormwater Management System" or "System" means the existing stormwater management of the City and all improvements thereto which by this Chapter are constituted as the property and responsibility of the City, to be operated as an enterprise fund to, among other things, conserve water, control discharges necessitated by rainfall events, incorporate methods to collect, convey, store, absorb, inhibit, treat, use or reuse water to prevent or reduce flooding, over-drainage, environmental degradation and water pollution or otherwise affect the quality and quantity of discharge from such System.

(T) "Stormwater Fee" means a fee authorized by Ordinance(s) established to pay operations and maintenance, extension and replacement and debt service, also referred to as the "Stormwater Utility".

(U) "Stormwater Drainage Fund" means the enterprise fund created by City Council to operate, maintain and improve the System and for such other purposes as stated in this Chapter.

(V) "Undeveloped Property" means real property which is a buildable lot within the corporate limits.

(W) "Undisturbed property" means real property which has not been altered from its natural state by dredging, filling, removal of trees and vegetation or other activities which have disturbed or altered the topography or soils on the property.

(X) "User Fee District" means the area or property within the corporate limits of the City of Canal Fulton.

(Y) "Vacant improved property" means vacant property which is, or could reasonably be, served by any subdivision improvements that allow egress.

938.04 Stormwater Fee

Subject to the provisions of this Chapter, each and every residential developed and nonresidential developed, other than exempt property, within the corporate limits of the City, and the owners and non-owner users thereof, have imposed upon them a Stormwater Fee. In the event the owner and non-owner users of a particular property are not the same, the liability for each the owner and nonowner user for the Stormwater Fee attributable to that property shall be joint and several. The Stormwater Fee shall be billed on a monthly basis which shall be determined by the provisions of this Chapter and the ERU and ERU Rate which shall be established and changed from time to time by City Council. The rate hereby adopted by the City Council is \$2.00 per month per Equivalent Residential Unit (ERU) and by the following scale for any developed property not considered R-1 Residential. All school properties regardless of size of impervious area shall be calculated as being in the "tier 1" at \$4.00 per month. Rates shall be effective beginning January 1, 2018.

Total Impervious Surface Area	Fee Per Month
1 – 10,000 Square Feet	\$4.00
10,001 – 25,000 Square Feet	\$7.00
25,001 – 50,000 Square Feet	\$10.00
50,001 – 100,000 Square Feet	\$20.00
100,001 Square Feet and up	\$40.00

938.05 Stormwater Fee Collection

The Fee provided in Section _____,04 shall be billed to the person or entity currently receiving the City's utility bill for water utility services. The owner of the parcel of property in question shall always be responsible for said bills. Such fee shall appear on the utility bill rendered by the City for water services as a separate item and shall be considered an integral part of such bill. Failure to remit the entire amount of the charges for all services shall constitute a delinquency, with termination of all services to take place in accordance with the provisions of the Codified Ordinances of the City of Canal Fulton, thirty days after such delinquency. For those properties within the corporate limits of the City that do not utilize the City's sanitary sewer services the property owner, or their designee shall be billed separately for the Stormwater Fee. The Storm Water User Fee will part of the consolidated statement for City utility customers which is paid by a single payment. In the event that a partial payment is received, the payment shall be applied as follows. Storm Water Utility first, sewer charges second and water charges third.

938.06 Stormwater Drainage Fund

The revenues received pursuant to this Chapter _____ shall be deposited with the City Finance Director and shall be kept in a separate and distinct fund known as the Stormwater Utility Fund. The Stormwater Utility Fund shall be used for the payment of the cost of items related to the City's Storm Water Management Plan as mandated by the Ohio Environmental Protection Agency (OEPA) and of the management, maintenance, operation and repair of the Stormwater Management System and for the enlargement or replacement of the Stormwater Management System, for the construction and reconstruction of said System, for the payment of interest on any indebtedness incurred for the construction thereof, and for the creation of a sinking fund for

the payment of such indebtedness, but shall not be used for any other purpose not related to items in this chapter or for private storm sewer appurtenances.

938.07 Stormwater District Review and Appeals Board

(a) The City of Canal Fulton Stormwater District Review and Appeals Board is hereby established. Said Board shall consist of five (5) members; The City Engineer and the City Manager. The other three (3) members shall consist of electors of the City appointed by the Mayor and approved by City Council. Appointed members may be removed by the Mayor with the approval of a vote of two-thirds (2/3) of the members of City Council. The term of office for appointed members of said Board shall be two (2) years. Should a vacancy occur on the Board, the remaining portion of the unexpired term shall be filled by the Mayor and approved by City Council.

(b) The Board is authorized to hear appeals regarding disputes and complaints brought by owners and nonowners concerning application of this chapter, including the authority to make adjustments as appropriate to provide relief from a strict application of the provisions of this Chapter due to unique circumstances which reduce the burden of operating, constructing, repairing and maintaining the Stormwater Management System and the structures and devices related thereto, while accomplishing the intent of this Chapter, as follows:

1. Calculation of the total number of billing units assigned to a property that are claimed to be inaccurate due to alleged inaccuracies in data utilized by the billing staff.
2. Adjustment to or credit against billing units assigned to a property which wholly or partially drains directly outside the City limits.
3. Adjustments to or credits against billing units assigned to properties containing stormwater detention or retention facilities providing on-site management of stormwater prior to discharge to the public Stormwater Management System.
4. Adjustments arising from a break in billing units due to change in property ownership, account responsibility or similar matters.
5. Any other adjustments or credits against billing services assigned to properties which diminish the quantity of stormwater handled by the Stormwater Management System or reduce the cost to the City of constructing, operating and maintaining said System, such as a property owner's agreement to install oversized storm sewer pipes at its own cost, which provides stormwater drainage for other properties, obligations assumed by an owner to maintain and repair storm sewer lines which are a part of the City's Stormwater Management System, providing stormwater retention or detention facilities designed and installed to detain or retain stormwater originating from other properties.

(c) Any appeal must be filed in writing for a request for reconsideration, and must describe the specific error alleged, and contain the resolution of said dispute which the appealing party feels is correct. Said Board may request additional information from either the appealing party or the City. The decision of said Board shall be final.

938.08 Flooding, Liability

Floods from stormwater runoff may occasionally occur which exceed the capacity of storm drainage facilities constructed, operated, or maintained by funds made available under this Chapter. This Chapter does not imply that Property subject to the fees and charges established herein will always be free from stormwater flooding or flood damage, or that stormwater systems capable of handling all Storm events can be cost effectively constructed, operated, or maintained. Nor shall this Chapter create a liability on the part of, or cause of action against, the City or any officer or employee thereof for any flood damage that may result from such Storms or the runoff thereof. Nor does this Chapter purport to reduce the need or the necessity for obtaining flood insurance.

938.09 Notice to Correct Drainage

- (a) Whenever the City Manager or his designee shall find that a tract of land is inadequately drained, or that there is an obstruction to a culvert, covered drain, or other natural or man-made watercourse that interferes with water naturally flowing therein or that such culvert, drain, or watercourse is of insufficient capacity to reasonably accommodate the flow of water, as required by this Chapter, the City Manager or his designee shall notify the owner or person having possession, charge, or management of such land to remove the obstruction or provide the

necessary drainage. Such Notice shall be served on such persons by personal delivery, by mail at the last-known place of residence, or by posting on the Premises.

- (b) The owner must comply with the City Manager's orders within the time specified and not to exceed thirty (30) days. Failure to comply with such order shall constitute an unlawful act and be subject to section 14 of this chapter. Each additional period of ten (10) days thereafter during which the owner fails to carry out the order of the City Manager or his designee, shall constitute a separate offense.

938.10 Emergencies, Abatement

- (a) In case of an emergency, the City Manager or his designee may direct that action be taken immediately to correct the condition or abate the activity to protect the public health, safety, and welfare. The City may perform the required work and charge the owner the Abatement costs.
- (b) In any case where a condition described in Section _____, 09 exists for more than thirty (30) days after service of Notice, Council may by resolution direct the owner to fill or drain such land, remove any obstruction and, if necessary, enlarge the culverts, drains, or watercourse to meet the requirements of this Chapter.
- (c) After service of a copy of such resolution or after publication in a paper of general circulation in the City for two consecutive weeks, the owner, or agent or attorney, shall comply with the directions of the resolution within the time therein specified. When the resolution is submitted to the appropriate Council committee, the owner shall be afforded Notice and an opportunity to be heard prior to passage of the resolution. In the event an owner fails or refuses to comply with Council's resolution, the City may perform the required work and charge the owner the Abatement costs. Such costs shall constitute a lien on the real Property from the time of the adoption of the resolution which may be enforced by suit in the court of common pleas.

938.11 Abatement Costs

- (a) The City Manager or his designee shall account for all costs associated with an emergency or Abatement, including but not limited to administration, notification, inspection, serving of papers or documents, legal counsel, force account labor, enforcement, operational services, and outside contracted services. These costs shall be added to the owner's Storm drainage service charge.
- (b) This Section shall not be construed to relieve the owner of any penalties prescribed by other Sections of this Chapter.

938.12 Emergency Situations

Nothing in this Chapter shall be construed to prevent immediate action by the City Manager or his designee in emergency situations.

938.13 Penalty

- (a) Any person, being the owner, agent, or having control of the Premises, who violates any of the provisions of this Chapter, or fails to conform to any of the provisions thereof, or fails to obey any order of the City Manager or his designee, shall be guilty of a misdemeanor of the first degree. Each and every day on which such person continues to violate the provisions of this Chapter after having once been notified of such violation shall constitute a separate offense.
- (b) Any person, being the owner, agent, or having control of the Premises, architect, engineer, contractor, builder, subcontractor, foreman, mechanic, employee, or other person who shall violate or assist in the violation of this Chapter, or of any certificate, order, or permit issued hereunder, shall be guilty of a misdemeanor of the fourth degree on each offense.

Ordinance No.

3117

Passed

20

An Ordinance To Authorize Appropriations for the Current Expenses and Other Expenditures of the City of Canal Fulton, County of Stark, Ohio, for the Fiscal Year Ending December 31, 2018.

WHEREAS, it is necessary for the City of Canal Fulton to authorize appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2018, and

WHEREAS, it is necessary for the City of Canal Fulton to authorize transfers and advances between various funds in order to facilitate appropriations for the fiscal year ending December 31, 2018, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

Section 1: In order to provide for current expense and other expenditures of the City of Canal Fulton, Ohio, during the fiscal year ending December 31, 2018, Council authorizes the following appropriations:

Fund/Department/Expenditure Category		Amount
General Fund		
Personnel Costs		21,691.25
Other Operating Costs		1,300.00
General Fund - Council Department		22,991.25
Personnel Costs		105,679.56
Other Operating Costs		92,350.00
General Fund - Mayor/Admin Department		198,029.56
Personnel Costs		64,003.75
Other Operating Costs		36,038.00
General Fund - Finance Department		100,041.75
Personnel Costs		69,794.60
Other Operating Costs		96,990.00
General Fund - Income Tax Department		166,784.60
Personnel Costs		17,602.01
Other Operating Costs		45,750.00
General Fund - Legal Department		63,352.01
Other Operating Costs		32,300.00
General Fund - Engineering Department		32,300.00
Personnel Costs		36,448.75
Other Operating Costs		64,800.00
General Fund - Lands & Buildings Department		101,248.75
Personnel Costs		17,587.50
Other Operating Costs		4,100.00

Dayton Legal Blank, Inc.

Form No. 20043

Ordinance No. _____

Passed _____

20 _____

General Fund - Community Service Department	21,687.50
Other Operating Costs	23,000.00
General Fund - Street Lighting Department	23,000.00
Personnel Costs	36,054.38
Other Operating Costs	33,775.00
General Fund - Parks & Recreation Department	69,829.38
General Fund Total	799,264.80
Personnel Costs	174,000.25
Other Operating Costs	93,450.00
Street Fund Total	267,450.25
Other Operating Costs	21,570.00
State Highway Fund Total	21,570.00
Other Operating Costs	105,000.00
Motor Vehicle License Fund Expenses	105,000.00
Personnel Costs	1,077,160.29
Other Operating Costs	188,100.00
Police Fund Total	1,265,260.29
Other Operating Costs	1,500.00
Drug Enforcement & Education Fund Total	1,500.00
Other Operating Costs	2,000.00
Law Enforcement Trust Fund Total	2,000.00
Personnel Costs	390,260.25
Other Operating Costs	164,800.00
Total Fire/EMS Fund Total	555,060.25
Personnel Costs	26,403.75
Other Operating Costs	25,550.00
Canal Boat Fund Total	51,953.75
Capital Costs	10,000.00
Parks Capital Improvement Fund Total	10,000.00
Capital Costs	10,000.00
Downtown Capital Improvement Fund Total	10,000.00
Capital Costs - Administration	0.00
Capital Costs - Fire Projects	25,000.00
Capital Costs - Police Projects	79,000.00
Capital Costs - Street Projects	150,000.00
General Capital Projects Fund Total	254,000.00
County Auditor Fees	3,500.00
Lease Payment - 2012 Street Truck	0.00
Principal - Fire Station Series 2006	80,000.00
Interest - Fire Station Series 2006	37,250.00
Lease Payment - 2015 Dump Truck	28,921.00
Cherry Locust St - Principal	40,000.00
Cherry Locust St - Interest	10,000.00
Principal - Wooster St. Storm (OPWC)	6,886.36
General Obligation Debt Fund Total	206,557.36
Capital Costs	52,500.00
Water Capital Total	52,500.00

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. _____

Passed _____

20 _____

Debt Service Costs

Total Water Debt Fund Expenses 143,933.75
143,933.75

Personnel Costs

Other Operating Costs

Water Operating Total 458,932.62
225,500.00
684,432.62

Capital Costs

Sewer Capital Total 70,000.00
70,000.00

Debt Services Costs

Sewer Debt Total 52,245.00
52,245.00

Personnel Costs

Other Operating Costs

Sewer Operating Total 459,525.22
376,500.00
836,025.22

Other Operating Costs

Total Storm Sewer Utility Expenses 30,000.00
30,000.00

Section 2:

In order to provide adequate resources to various funds, Council authorizes transfers from the General Fund into the following funds:

Police Fund (Fund #210)	1,056,000.00
Fire/Ems Fund (Fund #222)	425,000.00
General Capital Fund (Fund #391)	254,000.00
General Obligation Debt Fund (Fund #481)	100,000.00
Reserve Fund (Fund #800)	0.00

Section 3:

Council authorizes the repayment of \$20,000 of the advance from the Storm Water Utility Fund back into the General Fund. This is necessary to repay the \$40,000 advance made during fiscal year 2016.

Section 4:

Council authorizes the Finance Director to draw warrants on the City Treasury for payments from any of the foregoing appropriations upon receiving claims therefore, provided such claims are approved by an Ordinance or Resolution of Council, or are properly approved by the head of the Department or Board for which the indebtedness was incurred. It is further provided no warrants shall be drawn or paid for salaries or wages except to persons employed by authority of and in accordance with law or Ordinance.

Section 5:

This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____.

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. _____

Passed _____, 20____

2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the ____ day of _____, 2017.

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

Printed Legal Blank, Inc. Form No. 3009

Resolution No. 3317

Passed _____, 20__

A Resolution Establishing the Budget for the City of
Canal Fulton, County of Stark, Ohio, for the Fiscal
Year Ending December 31, 2018.

WHEREAS, it is necessary for the City of Canal Fulton to establish a budget for fiscal year ending December 31, 2018, and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

Section 1: In order to provide a spending plan for fiscal year 2018, Council establishes the following spending plan as the 2018 fiscal year budget:

Account #	Expenditure Account Name	Amount
General Fund		
Council Department		
101.101.5110	SALARIES & WAGES	18,500.00
101.101.5212	EMPLOYER'S PENSION SHARE	2,590.00
101.101.5214	EMPLOYER'S MEDICARE SHARE	268.25
101.101.5230	WORKERS COMPENSATION	333.00
	<i>Council Dept - Personnel Costs</i>	<u>\$21,691.25</u>
101.101.5570	TRAINING & EDUCATION	600.00
101.101.5620	SUPPLIES & MATERIALS	700.00
	<i>Council Dept - Operating Costs</i>	<u>1,300.00</u>
	Total Expenses - Council Dept	<u>\$22,991.25</u>
Mayor/Admin Department		
101.120.5110	SALARIES & WAGES	82,000.00
101.120.5130	VACATION LEAVE CASH OUT	925.00
101.120.5212	EMPLOYER'S PENSION SHARE	11,609.50
101.120.5214	EMPLOYER'S MEDICARE SHARE	1,202.41
101.120.5220	HOSPITALIZATION	8,450.00
101.120.5230	WORKERS COMPENSATION	1,492.65
	<i>Mayor/Admin Dept - Personnel Costs</i>	<u>105,679.56</u>
101.120.5310	PROFESSIONAL SERVICES	2,000.00
101.120.5320	NEWSLETTER	8,500.00
101.120.5410	CONTRACTED SERVICES	10,500.00
101.120.5415	CODE ENFORCEMENT CONTRACT SERVICES	3,000.00
101.120.5445	REPAIRS & MAINTENANCE	500.00
101.120.5480	COMMUNICATIONS	6,500.00
101.120.5492	COUNTY REGIONAL PLANNING COMMISSION	600.00
101.120.5494	COUNTY HEALTH DEPT	25,000.00
101.120.5496	MUSKINGUM WATERSHED	7,000.00
101.120.5497	PROPERTY TAXES	0.00
101.120.5510	TRAVEL & INCIDENTAL	1,200.00
101.120.5520	ADVERTISING	7,000.00
101.120.5530	INSURANCE & BONDING	3,000.00
101.120.5570	TRAINING & EDUCATION	700.00
101.120.5580	PROFESSIONAL MEMBERSHIPS	4,200.00
101.120.5610	OFFICE SUPPLIES	800.00
101.120.5620	SUPPLIES & MATERIALS	6,000.00
101.120.5650	FUEL	450.00
101.120.5690	CONTINGENCY	1,500.00
101.120.5710	EQUIPMENT	500.00
101.120.5750	PARKING LOT LEASE	3,600.00
101.120.5980	REFUNDS	200.00
101.120.5990	COBRA HEALTH INSURANCE	0.00
101.120.5995	COMMUNITY CONTRIBUTIONS	<u>200.00</u>

RECORD OF RESOLUTIONS

City of Los Angeles, Inc., Form No. 20042

Resolution No. _____

Passed _____

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<i>Mayor/Admin Dept – Operating Costs</i>	92,350.00
Total Expenses – Mayor/Admin Dept	\$198,029.56

Finance Department

101.130.5110	SALARIES & WAGES	43,000.00
101.130.5130	VACATION LEAVE CASH OUT	500.00
101.130.5212	EMPLOYER'S PENSION SHARE	6,090.00
101.130.5214	EMPLOYER'S MEDICARE SHARE	630.75
101.130.5220	HOSPITALIZATION	13,000.00
101.130.5230	WORKERS COMPENSATION	783.00
	<i>Finance Personnel Costs</i>	64,003.75
101.130.5310	PROFESSIONAL SERVICES	0.00
101.130.5370	FINANCIAL SERVICES	20,000.00
101.130.5445	REPAIRS & MAINTENANCE	400.00
101.130.5480	COMMUNICATIONS	3,700.00
101.130.5490	COUNTY AUDITOR FEES	6,500.00
101.130.5510	TRAVEL & INCIDENTAL	0.00
101.130.5530	INSURANCE & BONDING	88.00
101.130.5570	TRAINING & EDUCATION	750.00
101.130.5580	PROFESSIONAL MEMBERSHIPS	500.00
101.130.5610	OFFICE SUPPLIES	500.00
101.130.5620	SUPPLIES & MATERIALS	3,600.00
101.130.5680	CONTINGENCY	0.00
101.130.5710	EQUIPMENT	0.00
	<i>Finance Dept – Operating Costs</i>	36,038.00
	Total Expenses – Finance Dept	\$100,041.75

Income Tax Department

101.140.5110	SALARIES & WAGES	49,200.00
101.140.5120	OVERTIME	4,500.00
101.140.5130	VACATION LEAVE CASH OUT	1,000.00
101.140.5212	EMPLOYER'S PENSION SHARE	7,518.00
101.140.5214	EMPLOYER'S MEDICARE SHARE	500.00
101.140.5220	HOSPITALIZATION	6,110.00
101.140.5230	WORKERS COMPENSATION	966.60
	<i>Income Tax Dept – Personnel Costs</i>	69,794.60
101.140.5370	FINANCIAL SERVICES	1,400.00
101.140.5410	CONTRACTED SERVICES	9,500.00
101.140.5445	REPAIRS & MAINTENANCE	500.00
101.140.5480	COMMUNICATIONS	8,000.00
101.140.5510	TRAVEL & INCIDENTAL	500.00
101.140.5530	INSURANCE & BONDING	90.00
101.140.5570	TRAINING & EDUCATION	250.00
101.140.5580	PROFESSIONAL MEMBERSHIPS	50.00
101.140.5590	COURT COSTS	4,500.00
101.140.5600	LEGAL FEES	19,000.00
101.140.5610	OFFICE SUPPLIES	2,800.00
101.140.5690	CONTINGENCY	0.00
101.140.5710	EQUIPMENT	400.00
101.140.5980	REFUNDS	50,000.00
	<i>Income Tax Dept – Operating Costs</i>	96,990.00
	Total Expenses – Income Tax Dept	\$166,784.60

Legal Department

101.150.5110	SALARIES & WAGES	11,890.00
101.150.5200	FACILITY STIPEND	3,600.00
101.150.5212	EMPLOYER'S PENSION SHARE	1,664.60
101.150.5214	EMPLOYER'S MEDICARE SHARE	172.41
101.150.5230	WORKERS COMPENSATION	275.00
	<i>Legal Dept – Personnel Costs</i>	\$17,602.01
101.150.5350	CIVIL SERVICE TESTING	750.00
101.150.5410	CONTRACTED SERVICES	45,000.00
	<i>Legal Dept – Operating Costs</i>	45,750.00
	Total Expenses – Legal Dept	\$63,352.01

Engineering Department

101.160.5360	ENGINEERING SERVICE	27,300.00
101.160.5690	ENGINEERING CONTINGENCY	5,000.00

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Dayton Legal Blank, Inc. Form No. 30045

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Total Expenses – Engineering Dept \$32,300.00

Lands & Buildings Department

101.170.5110	SALARIES & WAGES	25,000.00
101.170.5115	SUMMER WORKS	0.00
101.170.5120	OVERTIME	500.00
101.170.5130	VACATION LEAVE CASH OUT	700.00
101.170.5212	EMPLOYER'S PENSION SHARE	3,570.00
101.170.5214	EMPLOYER'S MEDICARE SHARE	369.75
101.170.5220	HOSPITALIZATION	5,850.00
101.170.5230	WORKERS COMPENSATION	459.00

Lands & Buildings Personnel Costs \$36,448.75

101.170.5310	PROFESSIONAL SERVICES	5,000.00
101.170.5410	CONTRACTED SERVICES	15,000.00
101.170.5445	REPAIRS & MAINTENANCE	14,000.00
101.170.5465	ELECTRIC	12,500.00
101.170.5470	NATURAL GAS	3,500.00
101.170.5530	INSURANCE & BONDING	7,200.00
101.170.5550	LICENSES	100.00
101.170.5620	SUPPLIES & MATERIALS	6,000.00
101.170.5710	EQUIPMENT	1,500.00

Lands & Buildings Dept – Operating Costs \$64,800.00

Total Expenses – Lands & Buildings Dept \$101,248.75

Community Service Department

101.180.5110	SALARIES & WAGES	15,000.00
101.180.5212	EMPLOYER'S PENSION SHARE	2,100.00
101.180.5214	EMPLOYER'S MEDICARE SHARE	217.50
101.180.5230	WORKERS COMPENSATION	270.00

Community Service Dept – Personnel Costs \$17,587.50

101.180.5440	VEHICLE REPAIRS & MAINTENANCE	350.00
101.180.5480	COMMUNICATIONS	800.00
101.180.5510	TRAVEL & INCIDENTAL	150.00
101.180.5620	SUPPLIES & MATERIALS	2,300.00
101.180.5710	EQUIPMENT	500.00

Community Service Dept – Operating Costs \$4,100.00

Total Expenses – Community Service Dept \$21,687.50

Street Lighting Department

101.360.5460	STREET LIGHTING	23,000.00
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Total Expenses – Street Lighting Dept \$23,000.00

Parks & Recreation Department

101.510.5110	SALARIES & WAGES	30,750.00
101.510.5212	EMPLOYER'S PENSION SHARE	4,305.00
101.510.5214	EMPLOYER'S MEDICARE SHARE	445.88
101.510.5230	WORKERS COMPENSATION	553.50

Parks & Recreation Dept – Personnel Costs \$36,054.38

101.510.5310	PROFESSIONAL SERVICES	200.00
101.510.5410	CONTRACTED SERVICES	5,500.00
101.510.5430	SUMMER REC. PROGRAM	500.00
101.510.5431	ODNR PASSPORT TO FISHING	0.00
101.510.5432	MOTHER SON FUN NIGHT	1,000.00
101.510.5434	CHRISTMAS ON THE CANAL	2,500.00
101.510.5435	CONCERTS & MOVIES IN THE PARK	2,100.00
101.510.5436	DADDY DAUGHTER DANCE	1,500.00
101.510.5437	EASTER EGG HUNT	100.00
101.510.5438	EARTH DAY TREE GIVEAWAY	175.00
101.510.5439	FALL FUN FEST	500.00
101.510.5445	REPAIRS & MAINTENANCE	750.00
101.510.5465	ELECTRIC	7,500.00
101.510.5470	NATURAL GAS	900.00
101.510.5480	COMMUNICATIONS	2,500.00
101.510.5510	TRAVEL & INCIDENTAL	400.00
101.510.5550	LICENSES	150.00
101.510.5555	TENNIS PROGRAM	1,300.00

RECORD OF RESOLUTIONS

City of Long Beach, Inc. Form No. 20040

Resolution No. _____

Passed _____, 20____

101.510.5570	TRAINING & EDUCATION	500.00
101.510.5610	OFFICE SUPPLIES	500.00
101.510.5620	SUPPLIES & MATERIALS	3,000.00
101.510.5670	SOUVENIRS FOR RESALE	700.00
101.510.5690	CONTINGENCY	1,000.00
101.510.5710	EQUIPMENT	500.00
101.510.5980	REFUNDS	0.00
<i>Parks & Recreation Dept - Operating Costs</i>		<u>33,775.00</u>
Total Expenses - Parks & Recreation Dept		\$69,829.38

Transfers & Advances Department

101.190.5920	TRANSFER TO STREET FUND (Fund #201)	0.00
101.190.5921	TRANSFER TO POLICE FUND (Fund #210)	1,056,000.00
101.190.5922	TRANSFER TO FIRE/EMS FUND (Fund #222)	425,000.00
101.190.5923	TRANSFER TO GENERAL CAPITAL FUND (Fund #391)	254,000.00
101.190.5925	TRANSFER TO GENERAL OBLIGATION DEBT FUND (Fund #481)	100,000.00
101.190.5926	TRANSFER TO WATER DEBT FUND (Fund #441)	0.00
101.190.5927	TRANSFER TO SEWER CAPITAL	0.00
101.190.5928	TRANSFER TO STATE HIGHWAY	0.00
101.190.5930	TRANSFER TO CANAL BOAT	0.00
101.190.5950	TRANSFER TO RESERVE FUND (Fund #800)	0.00
101.190.5950	ADVANCES OUT	0.00
Total Transfers to Other Funds		\$1,835,000.00

Total General Fund Expenses \$2,634,264.80

Street Fund

201.360.5110	SALARIES & WAGES	113,000.00
201.360.5120	OVERTIME	8,500.00
201.360.5130	VACATION LEAVE CASH OUT	1,900.00
201.360.5140	UNIFORM ALLOWANCES	1,400.00
201.360.5212	EMPLOYER'S PENSION SHARE	17,206.00
201.360.5214	EMPLOYER'S MEDICARE SHARE	1,782.05
201.360.5220	HOSPITALIZATION	27,300.00
201.360.5230	WORKERS COMPENSATION	2,212.20
201.360.5240	UNIFORMS	700.00
<i>Street Dept - Personnel Costs</i>		<u>\$174,000.25</u>
201.360.5310	PROFESSIONAL SERVICES	300.00
201.360.5410	CONTRACTED SERVICES	17,500.00
201.360.5440	VEHICLE REPAIRS & MAINTENANCE	20,000.00
201.360.5445	REPAIRS & MAINTENANCE	2,000.00
201.360.5455	WASTE DISPOSAL	0.00
201.360.5465	ELECTRIC	4,000.00
201.360.5470	NATURAL GAS	7,000.00
201.360.5480	COMMUNICATIONS	4,400.00
201.360.5530	INSURANCE & BONDING	7,500.00
201.360.5570	TRAINING & EDUCATION	750.00
201.360.5580	PROFESSIONAL MEMBERSHIPS	0.00
201.360.5620	SUPPLIES & MATERIALS	7,000.00
201.360.5630	STREET & STORM WATER MATERIALS	10,000.00
201.360.5640	SMALL TOOLS & EQUIPMENT	2,000.00
201.360.5650	FUEL	11,000.00
201.360.5690	CONTINGENCY	0.00
<i>Street Dept - Operating Costs</i>		<u>\$93,450.00</u>
Total Street Fund Expenses		\$267,450.25

State Highway Fund

204.360.5465	ELECTRIC	18,870.00
204.360.5630	STREET & STORM WATER MATERIALS	2,700.00
Total State Highway Fund Expenses		\$21,570.00

Permissive Motor Vehicle License Fund

RECORD OF RESOLUTIONS

City of Los Angeles, Inc., Form No. 30345

Resolution No. _____

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206.360.5410	CONTRACT SERVICES	20,000.00
206.360.5630	STREET & STORM WATER MATERIALS	85,000.00
	Total Permissive Motor Vehicle License	\$105,000.00

Police Fund

210.250.5110	SALARIES & WAGES	620,000.00
210.250.5115	PART-TIME WAGES	30,750.00
210.250.5120	OVERTIME	35,000.00
210.250.5130	VACATION LEAVE CASH OUT	30,093.41
210.250.5135	HOLIDAY LEAVE CASH OUT	11,000.00
210.250.5140	UNIFORM ALLOWANCES	14,000.00
210.250.5212	EMPLOYER'S PENSION SHARE	132,030.00
210.250.5214	EMPLOYER'S MEDICARE SHARE	9,943.38
210.250.5220	HOSPITALIZATION	182,000.00
210.250.5230	WORKERS COMPENSATION	12,343.50
	<i>Police Dept - Personnel Costs</i>	\$1,077,160.29
210.250.5310	PROFESSIONAL SERVICES	800.00
210.250.5410	CONTRACTED SERVICES	30,600.00
210.250.5420	DISPATCHING SERVICE	64,000.00
210.250.5440	VEHICLE REPAIRS & MAINTENANCE	14,000.00
210.250.5465	ELECTRIC	10,000.00
210.250.5470	NATURAL GAS	2,500.00
210.250.5480	COMMUNICATIONS	18,000.00
210.250.5510	TRAVEL & INCIDENTAL	700.00
210.250.5530	INSURANCE & BONDING	9,500.00
210.250.5570	TRAINING & EDUCATION	7,500.00
210.250.5580	PROFESSIONAL MEMBERSHIPS	500.00
210.250.5620	SUPPLIES & MATERIALS	11,000.00
210.250.5650	FUEL	16,000.00
210.250.5680	DISCRETIONARY PURCHASES	0.00
210.250.5710	EQUIPMENT	3,000.00
	<i>Police Dept - Operating Costs</i>	\$188,100.00
	Total Police Fund Expenses	\$1,265,260.29

Drug Enforcement & Education Fund

213.250.5310	PROFESSIONAL SERVICES	0.00
213.250.5510	TRAVEL & INCIDENTAL	0.00
213.250.5570	TRAINING & EDUCATION	0.00
213.250.5620	SUPPLIES & MATERIALS	1,500.00
213.250.5710	EQUIPMENT	0.00
	Drug Enforcement & Education Fund Expenses	\$1,500.00

Law Enforcement Trust Fund

216.250.5570	TRAINING & EDUCATION	0.00
216.250.5620	SUPPLIES	0.00
216.250.5710	EQUIPMENT	2,000.00
	Law Enforcement Trust Fund Expenses	\$2,000.00

Fire/EMS Fund

222.210.5110	SALARIES & WAGES	348,500.00
222.210.5130	VACATION LEAVE CASH OUT	500.00
222.210.5212	EMPLOYER'S PENSION SHARE	2,200.00
222.210.5214	EMPLOYER'S MEDICARE SHARE	5,053.25
222.210.5216	EMPLOYER'S SOCIAL SECURITY SHARE	21,607.00
222.210.5220	HOSPITALIZATION	3,900.00
222.210.5230	WORKERS COMPENSATION	6,000.00
222.210.5230	UNIFORMS	2,500.00
	<i>Fire/EMS Dept - Personnel Costs</i>	\$390,260.25
222.210.5310	PROFESSIONAL SERVICES	3,000.00
222.210.5410	FIRE CONTRACTED SERVICES	6,000.00

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Dayton Lodge Bank, Inc., Form No. 30043

Resolution No.	Passed	20
222.210.5415	EMS CONTRACTED SERVICES	3,500.00
222.210.5416	EMS BILLING SERVICES	7,500.00
222.210.5420	DISPATCHING	44,000.00
222.210.5440	VEHICLE REPAIRS & MAINTENANCE	17,000.00
222.210.5445	REPAIRS & MAINTENANCE	8,000.00
222.210.5465	ELECTRIC	8,500.00
222.210.5470	NATURAL GAS	7,500.00
222.210.5480	COMMUNICATIONS	12,000.00
222.210.5510	TRAVEL & INCIDENTAL	1,500.00
222.210.5530	INSURANCE & BONDING	7,500.00
222.210.5570	TRAINING & EDUCATION	8,000.00
222.210.5580	PROFESSIONAL MEMBERSHIPS	800.00
222.210.5620	FIRE SUPPLIES & MATERIALS	5,500.00
222.210.5625	EMS SUPPLIES & MATERIALS	9,500.00
222.210.5626	FIRE PREVENTION	2,500.00
222.210.5650	FUEL	5,000.00
222.210.5690	CONTINGENCY	0.00
222.210.5710	FIRE EQUIPMENT	5,000.00
222.210.5715	EMS EQUIPMENT	2,500.00
<i>Fire/EMS Dept - Operating Costs</i>		<i>\$164,800.00</i>
Total Fire/EMS Fund Expenses		\$555,060.25
Canal Boat Fund		
285.520.5110	SALARIES & WAGES	22,500.00
285.520.5212	EMPLOYER'S PENSION SHARE	3,150.00
285.520.5214	EMPLOYER'S MEDICARE SHARE	326.25
285.520.5230	WORKERS COMPENSATION	427.50
<i>Canal Boat - Personnel Costs</i>		<i>\$26,403.75</i>
285.520.5310	PROFESSIONAL SERVICES	3,000.00
285.520.5370	FINANCIAL SERVICES	1,200.00
285.520.5415	VETERINARIAN AND HEALTH SUPPLIES	1,200.00
285.520.5420	STABLE FEES	7,200.00
285.520.5430	FERRIER	800.00
285.520.5435	THEME CRUISE PROGRAMMING	7,700.00
285.520.5440	VEHICLE REPAIRS & MAINTENANCE	750.00
285.520.5570	TRAINING & EDUCATION	200.00
285.520.5620	SUPPLIES & MATERIALS	600.00
285.520.5650	FUEL	500.00
285.520.5690	CONTINGENCY	500.00
285.520.5710	EQUIPMENT	900.00
285.520.5980	REFUNDS	1,000.00
285.520.5995	CHARITABLE PROCEEDS	0.00
<i>Canal Boat - Operating Costs</i>		<i>\$25,550.00</i>
Total Canal Boat Fund Expenses		\$51,953.75
Parks Capital Fund		
331.510.5730	PARKS CAPITAL PROJECTS	10,000.00
Total Parks Capital Fund Expenses		\$10,000.00
Downtown Capital Fund		
381.610.5730	DOWNTOWN CAPITAL PROJECTS	10,000.00
Total Downtown Capital Funds Expenses		\$10,000.00
General Capital Projects Fund		
391.120.5730	ADMINISTRATIVE CAPITAL PROJECTS	0.00
391.210.5730	FIRE CAPITAL PROJECTS	25,000.00
391.250.5730	POLICE CAPITAL PROJECTS	79,000.00
391.360.5730	STREETS CAPITAL PROJECTS	150,000.00
Total General Capital Projects Fund Expenses		\$254,000.00
General Obligation Debt Fund		
481.130.5490	COUNTY AUDITOR FEES	3,500.00

RECORD OF RESOLUTIONS

DAVIDSON Legal Blank, Inc., Form No. 30043

Resolution No. _____

Passed _____

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481.130.5750	LEASE PAYMENT - 2012 STREET TRUCK	0.00
481.130.5810	PRINCIPAL - FIRE STATION SERIES 2006	80,000.00
481.130.5890	INTEREST - FIRE STATION SERIES 2006	37,250.00
	LEASE PAYMENT - 2015 DUMPTRUCK	28,921.00
	CHERRY-LOCUST ST - PRINCIPAL	40,000.00
	CHERRY-LOCUST ST - INTEREST	10,000.00
	PRINCIPAL - WOOSTER ST STORM (OPWC)	6,886.36
	Total General Obligation Debt Fund Expenses	\$206,557.36

Water Capital Fund

341.310.5730	WATER CAPITAL PROJECTS	52,500.00
	Total Water Capital Fund Expenses	\$52,500.00

Water Debt Fund

441.310.5820	PRINCIPAL - MARKET (OPWC)	0.00
441.310.5830	PRINCIPAL - CANAL (OPWC)	0.00
441.310.5840	PRINCIPAL - WATER TREATMENT PLANT (OPWC)	30,030.00
441.310.5850	PRINCIPAL - NORTHWEST SCHOOL WATERLINE BOND	35,000.00
441.310.5860	PRINCIPAL - MILAN (OPWC)	16,585.00
441.310.5861	PRINCIPAL WATERLINE REPLAC. (OPWC)	45,450.00
441.310.5895	INTEREST - NORTHWEST SCHOOL WATERLINE BOND	16,868.75
441.310.5905	ADVANCES REPAYMENT	0.00
	Total Water Debt Fund Expenses	\$143,933.75

Water Operating Fund

541.310.5110	SALARIES & WAGES	286,000.00
541.310.5120	OVERTIME	10,300.00
541.310.5130	VACATION LEAVE CASH OUT	28,320.87
541.310.5140	UNIFORM ALLOWANCES	2,100.00
541.310.5212	EMPLOYER'S PENSION SHARE	41,482.00
541.310.5214	EMPLOYER'S MEDICARE SHARE	4,296.35
541.310.5220	HOSPITALIZATION	80,600.00
541.310.5220	WORKERS COMPENSATION	5,333.40
541.310.5240	UNIFORMS	500.00
	Water Operating Fund - Personnel Costs	\$458,932.62
541.310.5310	PROFESSIONAL SERVICES	1,500.00
541.310.5340	LAB SERVICES	3,300.00
541.310.5360	ENGINEERING SERVICE	20,000.00
541.310.5370	FINANCIAL SERVICES	18,000.00
541.310.5410	CONTRACTED SERVICES	18,000.00
541.310.5440	VEHICLE REPAIRS & MAINTENANCE	5,500.00
541.310.5445	REPAIRS & MAINTENANCE	12,000.00
541.310.5465	ELECTRIC	40,000.00
541.310.5470	NATURAL GAS	2,000.00
541.310.5480	COMMUNICATIONS	26,000.00
541.310.5490	SAFETY PROGRAMS	500.00
541.310.5510	TRAVEL & INCIDENTAL	500.00
541.310.5530	INSURANCE & BONDING	7,000.00
541.310.5555	EPA LICENSE FEE	7,500.00
541.310.5570	TRAINING & EDUCATION	2,100.00
541.310.5580	PROFESSIONAL MEMBERSHIPS	1,100.00
541.310.5620	SUPPLIES & MATERIALS	42,000.00
541.310.5630	STREET & STORMWATER REPAIR SUPPLIES & MATERIALS	2,000.00
541.310.5640	SMALL TOOLS & EQUIPMENT	2,500.00
541.310.5650	FUEL	5,000.00
541.310.5690	CONTINGENCY	5,000.00
541.310.5710	EQUIPMENT	3,500.00
541.310.5980	REFUNDS & REIMBURSEMENTS	500.00
	Water Operating Fund - Operating Costs	\$225,500.00

RECORD OF RESOLUTIONS

Taylor & Boyd Bank, Inc., Form No. 00043

Resolution No. _____

Passed _____

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Total Water Operating Fund Expenses \$684,432.62

Sewer Capital Fund

351.330.5730 SEWER CAPITAL PROJECTS 70,000.00
Total Sewer Capital Fund Expenses \$70,000.00

Sewer Debt Fund

451.330.5820 PRINCIPAL - DENSHIRE (OPWC) 20,860.00
 451.330.5830 PRINCIPAL - SOLIDS HANDLING (OPWC) 18,805.00
 451.330.5840 PRINCIPAL - HIGH ST (OPWC) 3,880.00
 451.330.5850 PRINCIPAL - WWTP INFLUENT BAR SCREEN (OPWC) 8,700.00
Total Sewer Debt Fund Expenses \$52,245.00

Sewer Operating Fund

551.330.5110 SALARIES & WAGES 286,000.00
 551.330.5120 OVERTIME 10,300.00
 551.330.5130 VACATION LEAVE CASH OUT 28,320.87
 551.330.5140 UNIFORM ALLOWANCES 2,100.00
 551.330.5212 EMPLOYER'S PENSION SHARE 41,482.00
 551.330.5214 EMPLOYER'S MEDICARE SHARE 4,296.35
 551.330.5220 HOSPITALIZATION 80,600.00
 551.330.5230 WORKERS COMPENSATION 5,926.00
 551.330.5240 UNIFORMS 500.00
Sewer Operating Fund - Personnel Costs \$459,525.22
 551.330.5310 PROFESSIONAL SERVICES 100.00
 551.330.5340 LAB SERVICES 7,500.00
 551.330.5360 ENGINEERING SERVICE 20,000.00
 551.330.5370 FINANCIAL SERVICES 16,000.00
 551.330.5410 CONTRACTED SERVICES 17,000.00
 551.330.5440 VEHICLE REPAIRS & MAINTENANCE 8,000.00
 551.330.5445 REPAIRS & MAINTENANCE 34,000.00
 551.330.5447 LIFT STATION REPAIRS & MAINTENANCE 10,000.00
 551.330.5450 SLUDGE REMOVAL 16,000.00
 551.330.5455 WASTE DISPOSAL 0.00
 551.330.5465 ELECTRIC 103,000.00
 551.330.5467 ELECTRIC - LIFT STATIONS 47,000.00
 551.330.5470 NATURAL GAS 1,400.00
 551.330.5480 COMMUNICATIONS 6,000.00
 551.330.5487 COMMUNICATIONS - LIFT STATIONS 7,000.00
 551.330.5490 SAFETY PROGRAMS 500.00
 551.330.5510 TRAVEL & INCIDENTAL 500.00
 551.330.5530 INSURANCE & BONDING 8,000.00
 551.330.5555 EPA LICENSE FEE 6,000.00
 551.330.5570 TRAINING & EDUCATION 2,000.00
 551.330.5580 PROFESSIONAL MEMBERSHIPS 500.00
 551.330.5620 SUPPLIES & MATERIALS 50,000.00
 551.330.5630 STREET & STORMWATER REPAIR SUPPLIES & MATERIALS 2,000.00
 551.330.5640 SMALL TOOLS & EQUIPMENT 2,500.00
 551.330.5650 FUEL 3,000.00
 551.330.5690 CONTINGENCY 5,000.00
 551.330.5710 EQUIPMENT 2,500.00
 551.330.5980 REFUNDS & REIMBURSEMENTS 1,000.00
 551.330.5990 TRANSFERS OUT 0.00
Sewer Operating Fund - Operating Costs \$376,500.00
Total Sewer Operating Fund Expenses \$836,025.22

Storm Sewer Fund

561.360.5445 REPAIRS & MAINTENANCE 30,000.00
 561.360.4995 ADVANCE TO GENERAL FUND 20,000.00
Total Storm Sewer Fund Expenses \$50,000.00

RECORD OF RESOLUTIONS

Clayton Legal Bank, Inc., Form 101-30045

Resolution No. _____

Passed _____

20____

Section 2: Council directs that the capital expenditure portion of the budget in Section 1 above shall consist of the following planned capital projects.

Project Name	Cost
<u>Parks Capital Project Fund</u>	
Miscellaneous Capital	10,000.00
Parks Capital Project Fund Total	10,000.00
<u>Downtown Capital Project Fund</u>	
Miscellaneous Capital	10,000.00
Downtown Capital Project Fund Total	10,000.00
<u>General Capital Project Fund</u>	
<u>Administration Department</u>	
Miscellaneous Capital	0.00
Administration Department	0.00
<u>Fire Department</u>	
Fire Dept. Share of Security Camera	17,000.00
Repave Westside Fire Station Driveway	8,000.00
Fire Department	25,000.00
<u>Police Department</u>	
Police Dept. Share of Security Camera	34,000.00
New Police Cruiser	45,000.00
Police Department	79,000.00
<u>Street Department</u>	
Chip & Seal Street Program	80,000.00
Concrete Road Replacement	40,000.00
New Dumptruck Purchased Through Lease (annual payment)	30,000.00
Street Department	150,000.00
General Capital Project Fund Total	\$274,000.00
<u>Water Capital Project Fund</u>	
Repair and Clean Well Pump #4	30,000.00
Front Bucket Loader Attachemnt for Bobcat Tractor	15,000.00
Miscellaneous Capital	7,500.00
Water Capital Project Fund Total	\$52,500.00
<u>Sewer Capital Project Fund</u>	
Clean, Sand & Paint Metal Cabinets in WWTP Lab	9,500.00
New Pole Barn Structure to Cover Sludge Press	21,000.00
Replace Lift Station Hard Waire Phone Lines	32,000.00
Miscellaneous Capital	7,500.00
Sewer Capital Project Fund Total	\$70,000.00

Section 3: City Council authorizes the administration of the City to amend this budget without approval of Council or Council Committees provided all changes are reported to Council and the changes do not result in the revised budget exceeding the appropriations for the fiscal year ending December 31, 2018, which shall be established by Council via a separate appropriations ordinance.

Section 4: This Resolution shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

RECORD OF RESOLUTIONS

Dayton Legal Bank, Inc. Form No. 20042

Resolution No. _____

Passed _____, 20____

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk of Council

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No.

32.17

Passed

20

An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2017, which were not anticipated or included in Ordinance 30-16, as the City's 2017 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

Section 1: City Council authorizes the Finance Director to increase the appropriations in the General Capital Projects Fund to account for equipment being purchased through Fire Department grants.

General Capital Projects Fund - Fire Dept.			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	636,587.68	25,000.00	661,587.68

Section 2: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk of Council

Dwyer Legal Blank, Inc.

Form No. 30043

Ordinance No.

33 17

Passed

20

AN ORDINANCE AMENDING ORDINANCE 32-16 and 19-85, EMPLOYEE HEALTH AND WELFARE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the City's health insurance plan will not recognize certain provisions contained in Ordinance 32-16, and

WHEREAS, Ordinance 19-85 (Chapter 141 of the Administrative Code) addresses employee health and welfare benefits, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, STATE OF OHIO, THAT:

Section 1: Chapter 141.19 (e) of the Administrative Code is amended as follows:

141.19 HEALTH AND WELFARE.

(e) The City will provide hospitalization and medical insurance for the full-time employees on a voluntary basis. The hospitalization and medical insurance plans are not available to part-time or seasonal employees, and volunteers. The full-time employees shall pay fifteen percent (15%) of the total premium and the City will pay eighty-five percent (85%) of the total premium.

Section 3: All other ordinances inconsistent herewith are repealed.

Section 4: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk of Council

Dayton Legal Blank, Inc.

Form No. 300-3

Ordinance No.

34.17

Passed

, 20

AN ORDINANCE AMENDING ORDINANCE 30-15, THE CANAL FULTON INCOME TAX ORDINANCE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the Canal Fulton City Council wishes to amend the income tax ordinance, and

WHEREAS, Ordinance 30-15 (Chapter 182 of the Administrative Code) addresses the City's income taxes, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, STATE OF OHIO, THAT:

Section 1: Chapter 182.18 of the Administrative Code is amended as follows:

182.18 INTEREST AND PENALTIES

(H) Upon partial payment by a taxpayer on a delinquent tax due, these payments will be applied to the oldest tax year account balance, and shall be applied as follows: First apply payment to any collection costs and fees, including attorney fees, then apply remaining payments to penalties and interest, and finally to the delinquent principal balance for the oldest tax year.

Section 3: All other ordinances inconsistent herewith are repealed.

Section 4: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk of Council

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. 3517

Passed _____, 20____

AN ORDINANCE AMENDING ORDINANCE 30-15, THE CANAL FULTON INCOME TAX ORDINANCE, AND REPEALING ANY ORDINANCES IN CONFLICT THEREWITH.

WHEREAS, the Canal Fulton City Council wishes to amend the income tax ordinance, and

WHEREAS, Ordinance 30-15 (Chapter 182 of the Administrative Code) addresses the City's income taxes, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, STATE OF OHIO, THAT:

Section 1: Chapter 182.19 (B)(1) of the Administrative Code is amended as follows:

182.19 VERIFICATION OF ACCURACY OF RETURNS AND DETERMINATION OF LIABILITY

(B)(1) The Tax Administrator, or any authorized agent or employee thereof may examine the books, papers, records, and Federal and State income tax returns of any employer, taxpayer, or other person that is subject to, or that the Tax Administrator believes is subject to, the provisions of this chapter for the purpose of verifying the accuracy of any return made or, if no return was filed, to ascertain the tax due under this chapter, including preparation of an estimated return in lieu of an unfiled return. Upon written request by the Tax Administrator or a duly authorized agent or employee thereof, every employer, taxpayer, or other person subject to this section is required to furnish the opportunity for the Tax Administrator, authorized agent, or employee to investigate and examine such books, papers, records, and Federal and State income tax returns at a reasonable time and place designated in the request.

In any case where a taxpayer has failed to file a return which does not show the proper amount of tax due, the Tax Administrator may determine the amount of tax appearing to be due to the City from the taxpayer and shall send to such taxpayer a written statement showing the amount of tax so determined together with interest and penalties thereon, if any. If the taxpayer fails to respond to the assessment within 30 days, the assessment shall become final and the tax, penalties, and interest assessed shall become due and payable and collectible as are other unpaid taxes.

Section 3: All other ordinances inconsistent herewith are repealed.

Section 4: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal

RECORD OF ORDINANCES

0201

Dayton Legal Blank, Inc.

Form No. 30043

Ordinance No. _____ Passed _____, 20____

Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days,
commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk of Council

Ordinance No.

3617

Passed

20

An Ordinance Amending Ordinance 30-16, and Providing for Changes to Previously Authorized Appropriations.

WHEREAS, it is necessary for the City of Canal Fulton to authorize additional appropriations for current expenses and other expenditures for the fiscal year ending December 31, 2017, which were not anticipated or included in Ordinance 30-16, as the City's 2017 Appropriation Ordinance, and

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

Section 1: City Council authorizes the Finance Director to increase the appropriations in the General Capital Projects Fund to account for portable radios being purchased through Fire Department grants.

General Capital Projects Fund - Fire Dept.			
Category	Previously Approved	Change	New Appropriations
Non-Payroll Costs	661,587.68	50,100.00	711,687.68

Section 2: This Ordinance shall take effect and be in full force and effect from and after the earliest period allowed by law.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk of Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Ordinance _____, 17, duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017, and that publication of the foregoing Ordinance was duly made by listing same on the City's website and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall, each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk of Council

RECORD OF RESOLUTIONS

BEAR GRAPHICS, 810-375-6034 FORM NO. 30045

Resolution No.

3417

Passed

, 20

A RESOLUTION BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, TO ENTER INTO AN AGREEMENT WITH THE STARK COUNTY PUBLIC DEFENDER COMMISSION AND THE OHIO PUBLIC DEFENDER COMMISSION TO PROVIDE MUNICIPAL ORDINANCE REPRESENTATION FOR INDIGENT DEFENDANTS.

WHEREAS, The City of Canal Fulton has sought a proposal for Municipal Ordinance Representation for Indigent Defendants, and

WHEREAS, The Stark County Public Defender Commission and the Ohio Public Defender Commission has submitted a proposal acceptable to the City to provide the professional legal services needed to accomplish this.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CANAL FULTON, OHIO, THAT:

The City of Canal Fulton agrees to enter into an agreement with the Stark County Public Defender Commission and the Ohio Public Defender Commission to provide professional legal services for Indigent Defendants Pursuant to Section 3 of the Contract for Municipal Ordinance Representation commencing January 1, 2018 and terminating December 31, 2018, pursuant to contract attached hereto as Exhibit "A" and incorporated by reference herein.

Joseph A. Schultz, Mayor

ATTEST:

Teresa Dolan, Clerk-of-Council

I, Teresa Dolan, Clerk-of-Council of the City of Canal Fulton, Ohio, do hereby certify that this is a true and correct copy of Resolution ____-17 duly adopted by the Council of the City of Canal Fulton, on the date of _____, 2017 and that publication of the foregoing Resolution was duly made by listing same on the city's web-site and by posting true and correct copies thereof at three of the most public places in said corporation as determined by Council as follows: Canal Fulton Post Office, Canal Fulton Public Library and Canal Fulton City Hall each for a period of fifteen days, commencing on the _____ day of _____, 2017.

Teresa Dolan, Clerk-of-Council

Exhibit "A"

CONTRACT FOR MUNICIPAL ORDINANCE REPRESENTATION

This Agreement is entered into by the Stark County Public Defender Commission (the "**COMMISSION**"), and the City of Canal Fulton, Ohio (the "**CITY**").

WHEREAS, **CITY** recognizes its responsibilities under the laws of the State of Ohio and of the United States of America to provide legal counsel to indigent persons charged with loss of liberty offenses in Municipal Court; and

WHEREAS, **CITY** in furtherance of the execution of its legal responsibilities desires that the legal services of the Public Defender Office be delivered to **CITY'S** indigent citizens and others so situated.

NOW, THEREFORE, the parties do mutually agree to bind themselves as follows:

1. **Scope of Work**

COMMISSION shall, in a satisfactory and proper manner, under the terms and conditions contained herein, perform the services set out in the "Work Plan" as follows:

Work Plan

COMMISSION shall provide Public Defenders to be available in the Massillon Municipal Court to represent indigents charged under City Ordinances, thus allowing **CITY** continuing representation in conformance with Chapter 120 of the Ohio Revised Code. It is understood by both parties that the representation presently provided to indigents charged under the Ohio Revised Code will be continued by **COMMISSION** and is in no way affected by this Agreement.

2. **Compensation**

CITY shall pay to **COMMISSION** compensation for representation by **COMMISSION** on City ordinance jailable offenses as follows:

A. For purposes of this Agreement, a "case" is defined as follows:

- (i) one or a series of related traffic or criminal charges which are assigned the same case number; or
- (ii) one or a series of related traffic or criminal charges which are assigned separate case numbers; or
- (iii) one or a series of unrelated traffic or criminal charges which are assigned separate case numbers which are administratively processed together for ease of disposition. (However, a current arrest where there are outstanding warrants on separate unresolved and unrelated charges constitute separate cases if the offense is tried to a verdict to the court or to a jury.)

- B. In any case where the principal offense or count one constitutes a City Ordinance jailable offense, **CITY** shall pay **COMMISSION** a fee of \$195.00 for representation in the case, regardless of the manner of disposition of the case.
- C. In any case where the principal offense or count one is charged under State statute with additional or secondary offenses charged as a City ordinance jailable offense or offenses, **CITY** shall pay **COMMISSION** a fee of \$195.00 for representation, provided that the City ordinance jailable offense(s) are tried to a verdict to the Court or to a jury. (In other words, no compensation shall be paid for such cases which are disposed of by pleas.)
- D. In any case where the principal offense is charged as a felony or felonies, with additional lesser included or associated or unassociated City ordinance jailable offense. **CITY** shall pay **COMMISSION** a fee of \$195.00 for representation on the City ordinance jailable offense(s), provided that one of the following applies:
- (i) The case(s) are bound over to the Stark County Grand Jury and the City ordinance offense(s) are returned to the Massillon Municipal Court; or
 - (ii) The Massillon Municipal Court retains jurisdiction of the City ordinance offense(s) apart from the felony case or cases which are bound over to the Stark County Grand Jury and a further appearance is required by the **COMMISSION** on behalf of Defendant.
- E. The Stark County Public Defender shall be entitled to a single fee for any one case, regardless of the number of separate offenses contained therein. No additional fee shall be paid if the Defendant fails to appear and is arrested requiring subsequent Court appearances. The fee of **\$195.00** encompasses all work required to provide representation, including pre-trial and post-trial work in the Municipal Court.
- F. This amount whether by contractual amount or fee schedule does not exceed the fee schedule in effect and adopted by the Stark County Commissioners.

COMMISSION will bill **CITY** four (4) times per year (March 31, June 30, September 30, and December 31) for the amount of City ordinance cases assigned to **COMMISSION**. In the event that **CITY** fails to make full payment within thirty (30) days after receipt of invoice, then interest shall accrue at the rate of ten percent (10%) (per annum). The interest shall accrue beginning with the first day after the thirty (30) day period and be calculated on any unpaid balance until full payment is received. The formula for computation of any interest shall be as follows:

Total amount due X 10% : 365 = N x number of late days.

3. **Term of Service**

The duration of this contract shall be for the period commencing January 1, 2018 and shall terminate December 31, 2018 with an option to renew the contract for a period of one (1) year, commencing January 1, 2019 and terminating December 31, 2019.

4. **Assignment**

COMMISSION shall not assign all or any part of this Agreement without the prior written consent of **CITY**, which consent shall not be unreasonably withheld.

5. **Termination of Agreement**

If either party shall fail to fulfill in reasonable, timely or proper manner, its obligations under this Agreement, or if either party should substantially violate any of the covenants, agreements or stipulations of this Agreement, the other party shall thereupon have the right to terminate this Agreement by giving written notice to the party violating this Agreement of such termination and specifying an effective date thereof of at least sixty (60) days before the effective date of said termination. However, notwithstanding the above clause, **COMMISSION** shall have the separate and additional right to discontinue the service provided by **COMMISSION** under this contract, without notice, if payment of a quarterly invoice is not received within thirty (30) days of invoice. The decision to suspend or continue service under the contract upon non-payment of an invoice within thirty (30) days is discretionary with **COMMISSION**. The suspension or continuation of services by **COMMISSION** shall have no effect upon the obligation of payment of an invoice or the calculation of interest as set forth elsewhere in this contract. (If service is suspended, it shall be provided again when payment plus interest is received.)

6. **Amendments**

Any amendments to this Agreement agreed upon by the parties shall be in writing and made a part of this Agreement.

7. **Anti-Discrimination Provision**

There shall be no discrimination against any employee who is employed in the work covered by this Agreement or against any application for such employment because of race, color, religion, sex or national origin. This provision shall apply to, but not be limited to, employment, promotion or transfer, recruitment or recruitment advertising, layoffs or termination, raises of pay or other forms of compensations, and selections of training. **COMMISSION** shall insert a similar provision in any sub-contract for services covered by this Agreement.

8. **Conflict of Interest**

COMMISSION covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner with the performance of services required under this Agreement. No resident commissioner shall share in any part of this contract or any benefits to arise here from.

9. **Re-Negotiation of Agreement**

Upon a thirty (30) day written notice either party may re-negotiate this agreement for good cause.

10. **Determination of Indigency**

The standards of indigency and other rules and standards as established by the Ohio Public Defender Commission and the State Public Defender shall be used in determining an individual's indigent status and the appointment of the services of the Public Defender shall be in conformity with those standards.

In addition to indigency determination, all rules, standards and guidelines issued by the Ohio Public Defender and Ohio Public Defender Commission shall be followed.

IN WITNESS WHEREOF, the parties have hereunto set their hands at Canal Fulton, Ohio, this _____ day of _____, 20____.

WITNESSES

**STARK COUNTY PUBLIC DEFENDER
COMMISSION**

BY: _____

CITY OF CANAL FULTON, OHIO

BY: _____

**OHIO PUBLIC DEFENDER
COMMISSION**

BY: _____

APPROVED AS TO FORM:

STARK COUNTY PUBLIC DEFENDER OFFICE

ATTORNEYS

KRISTINA R. POWERS
STEVEN A. REISCH
KENNETH W. FRAME
KIMBERLY L. STOUT
CRISTIN A. ROUSH
STACEY M. ZIPAY
REGINA M. FRANK
EMILY R. TRETTEL
ANGELIQUE RUHL
ANTHONY J. WISE
BRANDY L. LOGSDON THORNE
KRISTIN L. ZALENSKI
JUSTIN R. DOWNING
EVAN J. HECK
JOSHUA C. RAU

201 Cleveland Ave. S.W.
Suite 104
Canton, Ohio 44702-1900

(330) 451-7200
(330) 451-7227 FAX
publicdefender.starkcountyohio.gov

TAMMI R. JOHNSON, *Public Defender*

APRIL R. BIBLE, *Assistant Public Defender*

BARRY T. WAKSER, *Chief Trial Counsel*

BETH A. LIGGETT, *Chief Family Court Division*

COMMISSION

JOHN NICODEMO
Chairman

BRADLEY R. IAMS
Vice-Chairman

FRANK L. BEANE
Secretary

SAMUEL J. FERRUCCIO, JR.

JEAN A. MADDEN

November 16, 2017

Scott Fellmeth
Law Director
Canal Fulton
2386 Locust St. S.
Canal Fulton, Ohio 44614

RE: Ordinance Representation Contract

Dear Mr. Fellmeth:

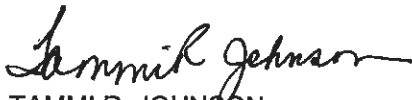
Enclosed are three copies of the proposed 2018 contract between the City of Canal Fulton and the Stark County Public Defender Commission for ordinance representation. As you are aware, the current contract between the City of Canal Fulton and the Public Defender Commission expires on December 31, 2017. The duration of this contract is for the period of January 1, 2018 terminating December 31, 2018 with an option to renew this contract for a period of one (1) year, commencing January 1, 2019 and terminating December 31, 2019.

As in the previous 2017 contract, the cost per case remains \$ 195.00.

Please sign all three (3) copies of the contract and return all three copies to me. The State also requires submission of a resolution setting forth funding for the contract. I will then forward them to the State Public Defender for approval. Upon return of the contracts I will forward an executed copy to you.

If you have any questions, please call me at (330) 451-7200.

Sincerely,



TAMMI R. JOHNSON
PUBLIC DEFENDER

TRJ/dc
Enclosure

CONTRACT FOR MUNICIPAL ORDINANCE REPRESENTATION

This Agreement is entered into by the Stark County Public Defender Commission (the "**COMMISSION**"), and the City of Canal Fulton, Ohio (the "**CITY**").

WHEREAS, **CITY** recognizes its responsibilities under the laws of the State of Ohio and of the United States of America to provide legal counsel to indigent persons charged with loss of liberty offenses in Municipal Court; and

WHEREAS, **CITY** in furtherance of the execution of its legal responsibilities desires that the legal services of the Public Defender Office be delivered to **CITY'S** indigent citizens and others so situated.

NOW, THEREFORE, the parties do mutually agree to bind themselves as follows:

1. Scope of Work

COMMISSION shall, in a satisfactory and proper manner, under the terms and conditions contained herein, perform the services set out in the "Work Plan" as follows:

Work Plan

COMMISSION shall provide Public Defenders to be available in the Massillon Municipal Court to represent indigents charged under City Ordinances, thus allowing **CITY** continuing representation in conformance with Chapter 120 of the Ohio Revised Code. It is understood by both parties that the representation presently provided to indigents charged under the Ohio Revised Code will be continued by **COMMISSION** and is in no way affected by this Agreement.

2. Compensation

CITY shall pay to **COMMISSION** compensation for representation by **COMMISSION** on City ordinance jailable offenses as follows:

- A. For purposes of this Agreement, a "case" is defined as follows:
- (i) one or a series of related traffic or criminal charges which are assigned the same case number; or
 - (ii) one or a series of related traffic or criminal charges which are assigned separate case numbers; or
 - (iii) one or a series of unrelated traffic or criminal charges which are assigned separate case numbers which are administratively processed together for ease of disposition. (However, a current arrest where there are outstanding warrants on separate unresolved and unrelated charges constitute separate cases if the offense is tried to a verdict to the court or to a jury.)

- B. In any case where the principal offense or count one constitutes a City Ordinance jailable offense, **CITY** shall pay **COMMISSION** a fee of \$195.00 for representation in the case, regardless of the manner of disposition of the case.
- C. In any case where the principal offense or count one is charged under State statute with additional or secondary offenses charged as a City ordinance jailable offense or offenses, **CITY** shall pay **COMMISSION** a fee of \$195.00 for representation, provided that the City ordinance jailable offense(s) are tried to a verdict to the Court or to a jury. (In other words, no compensation shall be paid for such **cases** which are disposed of by pleas.)
- D. In any case where the principal offense is charged as a felony or felonies, with additional lesser included or associated or unassociated City ordinance jailable offense. **CITY** shall pay **COMMISSION** a fee of \$195.00 for representation on the City ordinance jailable offense(s), provided that one of the following applies:
 - (i) The case(s) are bound over to the Stark County Grand Jury and the City ordinance offense(s) are returned to the Massillon Municipal Court; or
 - (ii) The Massillon Municipal Court retains jurisdiction of the City ordinance offense(s) apart from the felony case or cases which are bound over to the Stark County Grand Jury and a further appearance is required by the **COMMISSION** on behalf of Defendant.
- E. The Stark County Public Defender shall be entitled to a single fee for any one case, regardless of the number of separate offenses contained therein. No additional fee shall be paid if the Defendant fails to appear and is arrested requiring subsequent Court appearances. The fee of **\$195.00** encompasses all work required to provide representation, including pre-trial and post-trial work in the Municipal Court.
- F. This amount whether by contractual amount or fee schedule does not exceed the fee schedule in effect and adopted by the Stark County Commissioners.

COMMISSION will bill **CITY** four (4) times per year (March 31, June 30, September 30, and December 31) for the amount of City ordinance cases assigned to **COMMISSION**. In the event that **CITY** fails to make full payment within thirty (30) days after receipt of invoice, then interest shall accrue at the rate of ten percent (10%) (per annum). The interest shall accrue beginning with the first day after the thirty (30) day period and be calculated on any unpaid balance until full payment is received. The formula for computation of any interest shall be as follows:

Total amount due X 10% : 365 = N x number of late days.

3. **Term of Service**

The duration of this contract shall be for the period commencing January 1, 2018 and shall terminate December 31, 2018 with an option to renew the contract for a period of one (1) year, commencing January 1, 2019 and terminating December 31, 2019.

4. **Assignment**

COMMISSION shall not assign all or any part of this Agreement without the prior written consent of **CITY**, which consent shall not be unreasonably withheld.

5. **Termination of Agreement**

If either party shall fail to fulfill in reasonable, timely or proper manner, its obligations under this Agreement, or if either party should substantially violate any of the covenants, agreements or stipulations of this Agreement, the other party shall thereupon have the right to terminate this Agreement by giving written notice to the party violating this Agreement of such termination and specifying an effective date thereof of at least sixty (60) days before the effective date of said termination. However, notwithstanding the above clause, **COMMISSION** shall have the separate and additional right to discontinue the service provided by **COMMISSION** under this contract, without notice, if payment of a quarterly invoice is not received within thirty (30) days of invoice. The decision to suspend or continue service under the contract upon non-payment of an invoice within thirty (30) days is discretionary with **COMMISSION**. The suspension or continuation of services by **COMMISSION** shall have no effect upon the obligation of payment of an invoice or the calculation of interest as set forth elsewhere in this contract. (If service is suspended, it shall be provided again when payment plus interest is received.)

6. **Amendments**

Any amendments to this Agreement agreed upon by the parties shall be in writing and made a part of this Agreement.

7. **Anti-Discrimination Provision**

There shall be no discrimination against any employee who is employed in the work covered by this Agreement or against any application for such employment because of race, color, religion, sex or national origin. This provision shall apply to, but not be limited to, employment, promotion or transfer, recruitment or recruitment advertising, layoffs or termination, raises of pay or other forms of compensations, and selections of training. **COMMISSION** shall insert a similar provision in any sub-contract for services covered by this Agreement.

8. **Conflict of Interest**

COMMISSION covenants that it presently has no interest and shall not acquire any interest, direct or indirect, which would conflict in any manner with the performance of services required under this Agreement. No resident commissioner shall share in any part of this contract or any benefits to arise here from.

9. **Re-Negotiation of Agreement**

Upon a thirty (30) day written notice either party may re-negotiate this agreement for good cause.

10. **Determination of Indigency**

The standards of indigency and other rules and standards as established by the Ohio Public Defender Commission and the State Public Defender shall be used in determining an individual's indigent status and the appointment of the services of the Public Defender shall be in conformity with those standards.

In addition to indigency determination, all rules, standards and guidelines issued by the Ohio Public Defender and Ohio Public Defender Commission shall be followed.

IN WITNESS WHEREOF, the parties have hereunto set their hands at Canal Fulton, Ohio, this _____ day of _____, 20____.

WITNESSES

**STARK COUNTY PUBLIC DEFENDER
COMMISSION**

BY: _____

CITY OF CANAL FULTON, OHIO

BY: _____

**OHIO PUBLIC DEFENDER
COMMISSION**

BY: _____

APPROVED AS TO FORM:

CONTRACT FOR MUNICIPAL ORDINANCE REPRESENTATION

This Agreement is entered into by the Stark County Public Defender Commission (the "**COMMISSION**"), and the City of Canal Fulton, Ohio (the "**CITY**").

WHEREAS, **CITY** recognizes its responsibilities under the laws of the State of Ohio and of the United States of America to provide legal counsel to indigent persons charged with loss of liberty offenses in Municipal Court; and

WHEREAS, **CITY** in furtherance of the execution of its legal responsibilities desires that the legal services of the Public Defender Office be delivered to **CITY'S** indigent citizens and others so situated.

NOW, THEREFORE, the parties do mutually agree to bind themselves as follows:

1. Scope of Work

COMMISSION shall, in a satisfactory and proper manner, under the terms and conditions contained herein, perform the services set out in the "Work Plan" as follows:

Work Plan

COMMISSION shall provide Public Defenders to be available in the Massillon Municipal Court to represent indigents charged under City Ordinances, thus allowing **CITY** continuing representation in conformance with Chapter 120 of the Ohio Revised Code. It is understood by both parties that the representation presently provided to indigents charged under the Ohio Revised Code will be continued by **COMMISSION** and is in no way affected by this Agreement.

2. Compensation

CITY shall pay to **COMMISSION** compensation for representation by **COMMISSION** on City ordinance jailable offenses as follows:

A. For purposes of this Agreement, a "case" is defined as follows:

- (i) one or a series of related traffic or criminal charges which are assigned the same case number; or**
- (ii) one or a series of related traffic or criminal charges which are assigned separate case numbers; or**
- (iii) one or a series of unrelated traffic or criminal charges which are assigned separate case numbers which are administratively processed together for ease of disposition. (However, a current arrest where there are outstanding warrants on separate unresolved and unrelated charges constitute separate cases if the offense is tried to a verdict to the court or to a jury.)**

- B. In any case where the principal offense or count one constitutes a City Ordinance jailable offense, **CITY** shall pay **COMMISSION** a fee of \$195.00 for representation in the case, regardless of the manner of disposition of the case.
- C. In any case where the principal offense or count one is charged under State statute with additional or secondary offenses charged as a City ordinance jailable offense or offenses, **CITY** shall pay **COMMISSION** a fee of \$195.00 for representation, provided that the City ordinance jailable offense(s) are tried to a verdict to the Court or to a jury. (In other words, no compensation shall be paid for such cases which are disposed of by pleas.)
- D. In any case where the principal offense is charged as a felony or felonies, with additional lesser included or associated or unassociated City ordinance jailable offense. **CITY** shall pay **COMMISSION** a fee of \$195.00 for representation on the City ordinance jailable offense(s), provided that one of the following applies:
- (i) The case(s) are bound over to the Stark County Grand Jury and the City ordinance offense(s) are returned to the Massillon Municipal Court; or
 - (ii) The Massillon Municipal Court retains jurisdiction of the City ordinance offense(s) apart from the felony case or cases which are bound over to the Stark County Grand Jury and a further appearance is required by the **COMMISSION** on behalf of Defendant.
- E. The Stark County Public Defender shall be entitled to a single fee for any one case, regardless of the number of separate offenses contained therein. No additional fee shall be paid if the Defendant fails to appear and is arrested requiring subsequent Court appearances. The fee of **\$195.00** encompasses all work required to provide representation, including pre-trial and post-trial work in the Municipal Court.
- F. This amount whether by contractual amount or fee schedule does not exceed the fee schedule in effect and adopted by the Stark County Commissioners.

COMMISSION will bill **CITY** four (4) times per year (March 31, June 30, September 30, and December 31) for the amount of City ordinance cases assigned to **COMMISSION**. In the event that **CITY** fails to make full payment within thirty (30) days after receipt of invoice, then interest shall accrue at the rate of ten percent (10%) (per annum). The interest shall accrue beginning with the first day after the thirty (30) day period and be calculated on any unpaid balance until full payment is received. The formula for computation of any interest shall be as follows:

Total amount due X 10% : 365 = N x number of late days.

3. **Term of Service**

The duration of this contract shall be for the period commencing January 1, 2018 and shall terminate December 31, 2018 with an option to renew the contract for a period of one (1) year, commencing January 1, 2019 and terminating December 31, 2019.

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If either party shall fail to fulfill in reasonable, timely or proper manner, its obligations under this Agreement, or if either party should substantially violate any of the covenants, agreements or stipulations of this Agreement, the other party shall thereupon have the right to terminate this Agreement by giving written notice to the party violating this Agreement of such termination and specifying an effective date thereof of at least sixty (60) days before the effective date of said termination. However, notwithstanding the above clause, **COMMISSION** shall have the separate and additional right to discontinue the service provided by **COMMISSION** under this contract, without notice, if payment of a quarterly invoice is not received within thirty (30) days of invoice. The decision to suspend or continue service under the contract upon non-payment of an invoice within thirty (30) days is discretionary with **COMMISSION**. The suspension or continuation of services by **COMMISSION** shall have no effect upon the obligation of payment of an invoice or the calculation of interest as set forth elsewhere in this contract. (If service is suspended, it shall be provided again when payment plus interest is received.)

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In addition to indigency determination, all rules, standards and guidelines issued by the Ohio Public Defender and Ohio Public Defender Commission shall be followed.

IN WITNESS WHEREOF, the parties have hereunto set their hands at Canal Fulton, Ohio, this _____ day of _____, 20____.

WITNESSES

**STARK COUNTY PUBLIC DEFENDER
COMMISSION**

BY: _____

CITY OF CANAL FULTON, OHIO

BY: _____

**OHIO PUBLIC DEFENDER
COMMISSION**

BY: _____

APPROVED AS TO FORM:

**BILL TO:****City of Canal Fulton**

155 East Market Street, Suite #A
Canal Fulton, Ohio 44614-1305
(330) 854-2225 • FAX (330) 854-6913

**DELIVER
TO:**

CANAL FULTON FIRE DEPT
155 EAST MARKET ST
CANAL FULTON, OH 44614

PURCHASE ORDER

P.O. NUMBER

RG011496

P.O. DATE

11/29/17

DEPARTMENT

FIRE/EMS

CREATED BY

VENDOR NO.

00406

VENDOR:

B&C COMMUNICATIONS
L-2787
COLUMBUS, OH 43260-2787

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

ACCOUNT NUMBER	AMOUNT
391.210.5710	\$50,100.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		PURCHASE 15 MOTOROLA RADIOS THRU GRANT		\$50,100.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
TOTAL:				\$50,100.00

CIRCLE IF APPLICABLE: Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

I am hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection to the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR

DELIVER
TO:

City of Canal Fulton

155 East Market Street, Suite #A
Canal Fulton, Ohio 44614-1305
(330) 854-2225 • FAX (330) 854-6913

PURCHASE ORDER

P.O. NUMBER

RG011497

P.O. DATE

11/30/17

DEPARTMENT

MAYOR . ADMIN

CREATED BY

VENDOR NO.

02008

CANAL FULTON ADMINISTRATION
155 E. MARKET ST.
SUITE #A
CANAL FULTON, OH 44614

VENDOR:

NEO DIGITAL
PO BOX 460
CANAL FULTON, OH 44614

ACCOUNT NUMBER	AMOUNT
101.120.5410	\$600.00
101.130.5710	\$600.00
101.140.5410	\$600.00
101.170.5410	\$600.00
201.360.5410	\$600.00
210.250.5410	\$600.00
541.310.5410	\$600.00
551.330.5410	\$600.00
222.210.5410	\$600.00
101.510.5410	\$600.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		NEW SERVER FOR CITY HALL		\$6,000.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
			TOTAL:	\$6,000.00

CIRCLE IF APPLICABLE: Now and then P.O. – the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

I am hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure stated in this purchase order has been lawfully appropriated, authorized or directed for such purpose and is in the Treasury or in the process of collection of the credit of the appropriate Fund(s), free from any obligation or certification now outstanding.

Finance Director

Date _____

City Manager / Mayor

Date _____

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR

BILL TO:

PURCHASE ORDER



City of Canal Fulton

155 East Market Street, Suite #A
Canal Fulton, Ohio 44614-1305
(330) 854-2225 • FAX (330) 854-6913

DELIVER
TO:

CANAL FULTON ADMINISTRATION
155 E. MARKET ST.
SUITE #A
CANAL FULTON, OH 44614

VENDOR:

SOUTHEAST SECURITY
PO BOX 326
1385 WOLF CREEK TRAIL
SHARON CENTER, OHIO 44274

PO NUMBER

RG011500

PO DATE

12/01/17

DEPARTMENT

POLICE

CREATED BY

VERSION NO.

03154

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes.

FEDERAL ID # 34-6000498

ACCOUNT NUMBER	AMOUNT
210.250.5410	\$7,600.00

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		SERVER FOR SECURITY CAMERA PROJECT		\$7,600.00
		THIS PURCHASE ORDER IN EXCESS OF \$5,000 WAS APPROVED BY A MOTION OF CANAL FULTON CITY COUNCIL ON ____ / ____ / ____		
TOTAL:				\$7,600.00

CIRCLE IF APPLICABLE: Now and then P.O. -- the purchase was made before approval of P.O. Funds were available then as they are available now.

FISCAL OFFICER'S CERTIFICATE

is hereby certified that the amount required to meet the contract, agreement, obligation,
payment or expenditure stated in this purchase order has been lawfully appropriated,
authorized or directed for such purpose and is in the Treasury or in the process of collection
(the credit of the appropriate Fund(s)), free from any obligation or certification now outstanding.

Finance Director

Date

City Manager / Mayor

Date

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DIRECTOR AND EITHER THE CITY MANAGER OR MAYOR